

Quirebuild Ltd

**Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 31 March 2020**

Quirebuild Ltd

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Quirebuild Ltd

Company Information

Director PC Hiller

Registered office 44-50 High Street
Rayleigh
Essex
SS6 7EA

Accountants West-Webbe Consultancy
Chartered Certified Accountants
44-50 High Street
Rayleigh
Essex
SS6 7EA

Quirebuild Ltd

(Registration number: 01873512) Statement Financial Position as at 31 March 2020

	2020 £	2019 £
Fixed assets	724,872	724,872
Current assets	1,543,980	1,536,394
Creditors: Amounts falling due within one year	(103,090)	(86,817)
Net current assets	1,440,890	1,449,577
Total assets less current liabilities	2,165,762	2,174,449
Creditors: Amounts falling due after more than one year	(344,548)	(370,548)
Accruals and deferred income	(3,500)	(5,475)
	1,817,714	1,798,426
Capital and reserves	1,817,714	1,798,426

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
44-50 High Street
Rayleigh
Essex
SS6 7EA

These financial statements were authorised for issue by the director on 30 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 1).

3 Related party transactions

Transactions with directors

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020 PC Hiller	19,890	(18,811)	1,079

Quirebuild Ltd

(Registration number: 01873512)

Statement Financial Position as at 31 March 2020

	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
2019 PC Hiller	10,254	9,636	19,890

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 March 2021

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PC Hiller
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.