QUIETGROVE LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

Quietgrove Limited Company Information For The Year Ended 31 August 2020

Director Mrs J F Halperin

Secretary Dr A Halperin

Company Number 02743328

Registered Office 88 Crawford Street

London W1H 2EJ

Accountants Cameron Baum Hollander Limited

88-90 Crawford Street

London W1H 2EJ

Quietgrove Limited Accountant's Report For The Year Ended 31 August 2020

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Quietgrove Limited For The Year Ended 31 August 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Quietgrove Limited For The Year Ended 31 August 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Quietgrove Limited, as a body, in accordance with the terms of our engagement letter dated. Our work has been undertaken solely to prepare for your approval the accounts of Quietgrove Limited and state those matters that we have agreed to state to the director of Quietgrove Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quietgrove Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Quietgrove Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Quietgrove Limited. You consider that Quietgrove Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Quietgrove Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

19 July 2021

Cameron Baum Hollander Limited

88-90 Crawford Street London W1H 2EJ

Quietgrove Limited Balance Sheet As at 31 August 2020

Registered number: 02743328

	2020	2019
	£	£
Fixed assets	3,239	3,575
Current assets	623,179	607,319
Prepayments and accrued income	1,599	-
Creditors: Amounts Falling Due Within One Year	(34,218)	(84,324)
NET CURRENT ASSETS	590,560	522,995
TOTAL ASSETS LESS CURRENT LIABILITIES	593,799	526,570
Creditors: Amounts Falling After More Than One Year	(17,000)	-
Accruals and deferred income	(5,722)	(3,522)
NET ASSETS	571,077	523,048
CAPITAL AND RESERVES	571,077	523,048

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Quietgrove Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02743328. The registered office is 88 Crawford Street, London, W1H 2EJ.

For the year ending 31 August 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the
 preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board		
Mrs J F Halperin		

Director 19 July 2021

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