QUICK MARKETING LIMITED

Company Registration Number:
04631252 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

QUICK MARKETING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

QUICK MARKETING LIMITED

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**240,000**	240,000
Total fixed assets:		**240,000**	240,000
Current assets			
Debtors:		**5,521**	2,521
Cash at bank and in hand:		**1,384**	2,478
Total current assets:		**6,905**	4,999
Creditors: amounts falling due within one year:		**(121,991)**	(19,152)
Net current assets (liabilities):		**(115,086)**	(14,153)
Total assets less current liabilities:		**124,914**	225,847
Creditors: amounts falling due after more than one year:		**0**	(108,928)
Total net assets (liabilities):		**124,914**	116,919
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:	4	**12,672**	12,672
Profit and loss account:		**112,240**	104,245
Shareholders funds:		**124,914**	116,919

The notes form part of these financial statements

QUICK MARKETING LIMITED

Balance sheet statements

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 April 2021
and signed on behalf of the board by:

Name: Mr V Mulhern
Status: Director

The notes form part of these financial statements

QUICK MARKETING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write of the cost or valuation of assets less their residual values over their useful lives on the following bases:Freehold land and buildings - No Charge

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	*2019*
Average number of employees during the period	1	0

QUICK MARKETING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	240,000
At 31 March 2020	**240,000**
Depreciation	
At 01 April 2019	0
At 31 March 2020	**0**
Net book value	
At 31 March 2020	**240,000**
At 31 March 2019	**240,000**

4. Revaluation reserve

	2020
	£
Balance at 01 April 2019	12,672
Surplus or deficit after revaluation	0
Balance at 31 March 2020	**12,672**