

Unaudited Financial Statements for the Year Ended 31 December 2015

for

Quadrant One Solutions Limited

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for the Year Ended 31 December 2015**

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DIRECTOR:

M Robinson

REGISTERED OFFICE:

Innovation Centre
1 Devon Way
Longbridge Technology Park
Birmingham
B31 2TS

REGISTERED NUMBER:

05010840 (England and Wales)

ACCOUNTANTS:

Harris & Co
Chartered Accountants
2 Pavilion Court
600 Pavilion Drive
Northampton
Northamptonshire
NN4 7SL

Balance Sheet
31 December 2015

	2015	2014
	£	£
CURRENT ASSETS	1,210	10,377
CREDITORS		
Amounts falling due within one year	(57,424)	(44,272)
NET CURRENT LIABILITIES	<u>(56,214)</u>	<u>(33,895)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(56,214)</u>	<u>(33,895)</u>
CAPITAL AND RESERVES	<u>(56,214)</u>	<u>(33,895)</u>

Balance Sheet - continued
31 December 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 July 2016 and were signed by:

M Robinson - Director

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.