

Registered Number:05513972

England and Wales

C Quinlan Limited

Unaudited Financial Statements

For the year ended 30 June 2017

C Quinlan Limited

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Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	974	1,299
		974	1,299
Current assets			
Trade and other receivables	3	9,360	9,208
Cash and cash equivalents		346	3,856
		9,706	13,064
Trade and other payables: amounts falling due within one year	4	(9,691)	(13,458)
Net current assets		15	(394)
Total assets less current liabilities		989	905
Net assets		989	905
Capital and reserves			
Called up share capital		3	3
Retained earnings		986	902
Shareholders' funds		989	905

For the year ended 30 June 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 26 January 2018 and were signed by:

Mr Craig Quinlan Director

C Quinlan Limited

Notes to the Financial Statements For the year ended 30 June 2017

Statutory Information

C Quinlan Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05513972.

Registered address:

7 Lindum Mews
North Hykeham
Lincoln
LN6 8JR

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 July 2016	5,636
At 30 June 2017	5,636
Provision for depreciation and impairment	
At 01 July 2016	4,337
Charge for year	325
At 30 June 2017	4,662
Net book value	
At 30 June 2017	974
At 30 June 2016	1,299

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	9,360	9,208

C Quinlan Limited

Notes to the Financial Statements Continued
For the year ended 30 June 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdraft	-	2,721
Trade creditors	1,334	1,350
Taxation and social security	8,343	9,383
Other creditors	14	4
	9,691	13,458

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.