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**QUARTZ CONSULTANCY & TRAINING LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

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**Prepared By:**

Kay V Strawson & Co Ltd  
Chartered Accountant  
Red Cottage, Moor Road  
Walesby  
Market Rasen  
Lincolnshire  
LN8 3UR

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**QUARTZ CONSULTANCY & TRAINING LIMITED**

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**Registered Number: 06539464**

**BALANCE SHEET AT 31/03/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	576	576
Current assets	453	1,029
<b>Creditors: amounts falling due within one year</b>	<u>(16,385)</u>	<u>(17,215)</u>
<b>Net Current Liabilities</b>	<u>(15,932)</u>	<u>(16,186)</u>
<b>Total assets less current liabilities</b>	<u>(15,356)</u>	<u>(15,610)</u>
<b>Net Liabilities</b>	<u>(15,356)</u>	<u>(15,610)</u>
<b>Capital and reserves</b>	<u>(15,356)</u>	<u>(15,610)</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06539464. Registered office FERNDAL COTTAGE 32 Rasen Rd, Tealby, Market Rasen, LN8 3XL

For the year ending 31/03/2018 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.

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

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

**Approved by the board on 06/11/2018 and signed on their behalf  
by**

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Jean-Marie BLAKELEY  
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.