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**QUICKSTART PROJECTS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 OCTOBER 2018**

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QUICKSTART PROJECTS LIMITED  
REGISTERED NUMBER: 07818595

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BALANCE SHEET  
AS AT 31 OCTOBER 2018

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	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors		5,038	-
Bank and cash balances		-	1
		<u>5,038</u>	<u>1</u>
Creditors: amounts falling due within one year		(878)	-
		<u>4,160</u>	<u>1</u>
<b>Net assets</b>			
<b>Capital and reserves</b>			
Called up share capital	3	5,000	1
Profit and loss account		(840)	-
		<u>4,160</u>	<u>1</u>

**Notes**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 May 2019.

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**Jacqueline Beck**  
Director

The notes on page 3 form part of these financial statements.

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QUICKSTART PROJECTS LIMITED

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STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 OCTOBER 2018

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	Called up share capital £	Profit and loss account £	Total equity £
At 1 November 2016	1	-	1
At 1 November 2017	1	-	1
<b>Comprehensive income for the year</b>			
Loss for the year	-	(840)	(840)
Shares issued during the year	4,999	-	4,999
<b>At 31 October 2018</b>	<b>5,000</b>	<b>(840)</b>	<b>4,160</b>

The notes on page 3 form part of these financial statements.

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QUICKSTART PROJECTS LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018

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1. Accounting policies

1.1 Taxation

Tax is recognised in the Profit and Loss Account, except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the Balance Sheet date, except that:

- The recognition of deferred tax assets is limited to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits; and
- Any deferred tax balances are reversed if and when all conditions for retaining associated tax allowances have been met.

Deferred tax balances are not recognised in respect of permanent differences except in respect of business combinations, when deferred tax is recognised on the differences between the fair values of assets acquired and the future tax deductions available for them and the differences between the fair values of liabilities acquired and the amount that will be assessed for tax. Deferred tax is determined using tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2018 No.	2017 No.
	<u>1</u>	<u>1</u>
Director		

3. Share capital

	2018 £	2017 £
<b>Allotted, called up and fully paid</b>		
5,000 (2017 - 1) Ordinary share shares of £1.00 each	<u>5,000</u>	<u>1</u>

During the period 4,999 ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £4,999.



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.