

# C QUINCE RAIL LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2019

Minney & Company Limited  
Chartered Accountants  
59 Union Street  
Dunstable  
Beds  
LU6 1EX

**C QUINCE RAIL LIMITED**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **C QUINCE RAIL LIMITED**

## **Company Information**

<b>Director</b>	Mr C Quince
<b>Registered office</b>	59 Union Street Dunstable Beds LU6 1EX
<b>Accountants</b>	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

# C QUINCE RAIL LIMITED

(Registration number: 08994538)

## Balance Sheet as at 30 April 2019

	2019 £	2018 £
Current assets	2,921	3,255
Creditors: Amounts falling due within one year	(2,011)	(2,467)
Total assets less current liabilities	910	788
Accruals and deferred income	(868)	(600)
	42	188
Capital and reserves	42	188

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

59 Union Street  
Dunstable  
Beds  
LU6 1EX

These financial statements were authorised for issue by the director on 29 October 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**C QUINCE RAIL LIMITED**

**(Registration number: 08994538)**

**Balance Sheet as at 30 April 2019**

Approved and authorised by the director on 29 October 2019

.....

Mr C Quince  
Director

Page 3

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.