

Registered number
09532091

Positive Quantum Limited

Filleted Accounts

30 April 2022

Positive Quantum Limited**Registered number: 09532091****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Current assets	233,536	209,078
Creditors: amounts falling due within one year	(144,237)	(178,362)
Net current assets	89,299	30,716
Total assets less current liabilities	89,299	30,716
Net assets	89,299	30,716
Capital and reserves	89,299	30,716
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Sg House, 6 St. Cross Road, Winchester, England, SO23 9HX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr V Taylor

Director

Approved by the board on 16 August 2022

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.