

COMPANY REGISTRATION NUMBER: 09941075

**QUIRKY QUAIL LIMITED**

**Filleted Unaudited Financial Statements**

**31 January 2018**

# QUIRKY QUAIL LIMITED

## Statement of Financial Position

31 January 2018

	Year to 31 Jan 18 £	Period from 7 Jan 16 to 31 Jan 17 £
Current assets	1,604	1,652
Creditors: amounts falling due within one year	1,294	1,652
<b>Net current assets</b>	310	—
<b>Total assets less current liabilities</b>	310	—
Capital and reserves	310	—

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

##### 2018

	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mrs R Payne	57	—	( 57)	—
Mr J Payne	58	—	( 58)	—
	115	—	( 115)	—

##### 2017

	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mrs R Payne	—	57	—	57
Mr J Payne	—	58	—	58
	—	115	—	115

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 May 2018 , and are signed on behalf of the board by:

Mrs R Payne

Director

Company registration number: 09941075

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Anderson Road, Erdington, Birmingham, B23 6NL.

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.