

**QUICK INSTALL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

QUICK INSTALL LTD
UNAUDITED ACCOUNTS
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QUICK INSTALL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Liviu-Irinel Catana
Company Number	10937476 (England and Wales)
Registered Office	59 POPLAR GROVE LONDON N11 3NJ UNITED KINGDOM

QUICK INSTALL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	10,309	3,084
Cash at bank and in hand		2,903	813
		<u>13,212</u>	<u>3,897</u>
Creditors: amounts falling due within one year	5	(4,869)	(3,577)
Net current assets		<u>8,343</u>	<u>320</u>
Net assets		<u>8,343</u>	<u>320</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		8,243	220
Shareholders' funds		<u>8,343</u>	<u>320</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 April 2020.

Liviu-Irinel Catana
Director

Company Registration No. 10937476

QUICK INSTALL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

QUICK INSTALL LTD is a private company, limited by shares, registered in England and Wales, registration number 10937476. The registered office is 59 POPLAR GROVE, LONDON, N11 3NJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	-	3,084
Other debtors	10,309	-
	<u>10,309</u>	<u>3,084</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	4,069	1,577
Proposed dividends	-	2,000
Other creditors	800	-
	<u>4,869</u>	<u>3,577</u>

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

7 Average number of employees

During the year the average number of employees was 2 (2018: 1).

