

**QUICK INSTALL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

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UNAUDITED ACCOUNTS
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QUICK INSTALL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	10,485	10,761
Cash at bank and in hand		7,960	14,075
		18,445	24,836
Creditors: amounts falling due within one year	5	(1,576)	(3,846)
		16,869	20,990
Net current assets			
Total assets less current liabilities		16,869	20,990
Creditors: amounts falling due after more than one year	6	(11,875)	(12,500)
		4,994	8,490
Net assets			
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		4,894	8,390
		4,994	8,490
Shareholders' funds			
		4,994	8,490

For the year ending 31 August 2021 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.

The financial statements were approved by the Board and authorised for issue on 11 April 2022 and were signed on its behalf by

Liviu-Irinel Catana
Director

Company Registration No. 10937476

QUICK INSTALL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	3,437	5,324
Other debtors	7,048	5,437
	<u>10,485</u>	<u>10,761</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	26	47
Taxes and social security	1,550	3,799
	<u>1,576</u>	<u>3,846</u>

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	11,875	12,500

7 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

