

**QUINN ROPES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**QUINN ROPES LTD**  
**UNAUDITED ACCOUNTS**  
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**QUINN ROPES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Directors</b>	Mr I Quinn Mrs K Quinn
<b>Company Number</b>	11002612 (England and Wales)
<b>Registered Office</b>	18 DENT STREET TAMWORTH B79 7JL UNITED KINGDOM
<b>Accountants</b>	Diamond Accountancy Services Ltd 22 Chestnut Lane Clifton Campville Tamworth Staffordshire B79 0BN

**QUINN ROPES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	6,413
<b>Current assets</b>		
Inventories	5	1,337
Debtors	6	18,569
Cash at bank and in hand		6,932
		<u>26,838</u>
<b>Creditors: amounts falling due within one year</b>	7	(23,657)
<b>Net current assets</b>		<u>3,181</u>
<b>Net assets</b>		<u>9,594</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		9,494
<b>Shareholders' funds</b>		<u>9,594</u>

For the year ending 31 October 2018 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 directors acknowledge their 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 27 February 2019.

Mr I Quinn  
Director

Company Registration No. 11002612

**QUINN ROPES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**1 Statutory information**

Quinn Ropes Ltd is a private company, limited by shares, registered in England and Wales, registration number 11002612. The registered office is 18 DENT STREET, TAMWORTH, B79 7JL, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance Method
Fixtures & fittings	25% Straight Line Method
Computer equipment	25% Straight Line Method

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 November 2017	-	-	-
Additions	7,445	1,107	8,552
At 31 October 2018	7,445	1,107	8,552
<b>Depreciation</b>			
Charge for the year	1,862	277	2,139
At 31 October 2018	1,862	277	2,139
<b>Net book value</b>			
At 31 October 2018	5,583	830	6,413

**5 Inventories**

	<b>2018</b>
	<b>£</b>
Work in progress	1,337
	1,337

**QUINN ROPES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Debtors</b>	<b>2018</b>
	<b>£</b>
Trade debtors	17,005
Accrued income and prepayments	1,564
	<hr/> 18,569 <hr/>
<b>7 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Trade creditors	4,020
Taxes and social security	7,266
Other creditors	11,171
Accruals	1,200
	<hr/> 23,657 <hr/>

**8 Average number of employees**

During the year the average number of employees was 1.

