

The Queen's Six Ltd

Annual Report and Unaudited Financial Statements
for the Period from 14 August 2018 to 31 August 2019

Herrington Accounting Services
6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

The Queen's Six Ltd

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The Queen's Six Ltd

Company Information

Directors	A J Thompson D A Brittain N R I Madden T D Carleston S Whiteley D M Bland
Registered office	12a Horseshoe Cloister Windsor Castle Windsor Berkshire SL4 1NJ
Accountants	Herrington Accounting Services 6 Pankhurst Drive Harmans Water Bracknell Berkshire RG12 9PS

The Queen's Six Ltd
(Registration number: 11516327)
Balance Sheet as at 31 August 2019

	Note	2019 £
Current assets		50,752
Prepayments and accrued income		1,981
Creditors: Amounts falling due within one year		<u>(16,908)</u>
Total assets less current liabilities		35,825
Accruals and deferred income		<u>(1,320)</u>
		<u>34,505</u>
Capital and reserves		<u><u>34,505</u></u>

The notes on page 3 form an integral part of these financial statements.
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The Queen's Six Ltd
(Registration number: 11516327)
Balance Sheet as at 31 August 2019

Notes to the Financial Statements for the Period from 14 August 2018 to 31 August 2019

1 General information

The company is a company limited by guarantee incorporated in England.

The address of its registered office is:

12a Horseshoe Cloister
Windsor Castle
Windsor
Berkshire
SL4 1NJ

These financial statements were authorised for issue by the Board on 6 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The Queen's Six Ltd

(Registration number: 11516327) Balance Sheet as at 31 August 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 March 2020 and signed on its behalf by:

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S Whiteley

Director

The notes on page 3 form an integral part of these financial statements.
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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.