

**THE QUIZ MACHINE COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Savvy Tax and Accountancy Services Limited

13-17 High Beech Road
Loughton
Essex
IG10 4BN

The Quiz Machine Company Limited
Balance Sheet
As at 31 December 2021

Registered number: 11732462

| | 2021 | 2020 |
|--|------------------|---------------|
| | £ | £ |
| Fixed assets | 21,197 | 24,938 |
| Current assets | 959 | 2,878 |
| Creditors: Amounts Falling Due Within One Year | (20,889) | (2,408) |
| NET CURRENT ASSETS (LIABILITIES) | <u>(19,930)</u> | <u>470</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>1,267</u> | <u>25,408</u> |
| Accruals and deferred income | (1,000) | (1,000) |
| NET ASSETS | <u>267</u> | <u>24,408</u> |
| CAPITAL AND RESERVES | <u>267</u> | <u>24,408</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

The Quiz Machine Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11732462 . The registered office is 13-17 High Beech Road, Loughton, Essex, IG10 4BN.

The Quiz Machine Company Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dene Cross

Director

08/09/2022

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.