

QUANTUM GBS LIMITED

**Company Registration Number:
09812966 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07 October 2015

End date: 31 October 2016

QUANTUM GBS LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>13 months to 31 Oct 2016 £</i>
Fixed assets		
Intangible assets:	2	1
Total fixed assets:		<u>1</u>
Current assets		
Total current assets:		<u>0</u>
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u><u>1</u></u>

The notes form part of these financial statements

QUANTUM GBS LIMITED

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>13 months to 31 Oct 2016 £</i>
Capital and reserves		
Called up share capital:	3	1
Shareholders funds:		<u>1</u>

For the year ending 31 October 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: MACHOWSKI

Status: Director

The notes form part of these financial statements

QUANTUM GBS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

he financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015'.

QUANTUM GBS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Intangible assets

	Total
Cost	£
Additions:	1
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	<u>1</u>
Amortisation	
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 October 2016:	<u>0</u>
Net book value	
31 October 2016:	<u><u>1</u></u>

QUANTUM GBS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Oct 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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