REGISTERED NUMBER: 01661435 (England and Wales
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# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

FOR

QUICK U.K. LIMITED

# QUICK U.K. LIMITED (REGISTERED NUMBER: 01661435)

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### QUICK U.K. LIMITED (REGISTERED NUMBER: 01661435)

#### BALANCE SHEET 30 NOVEMBER 2019

	30.11.19		30.11.18	
	£	£	£	£
FIXED ASSETS		141,409		142,753
CURRENT ASSETS	2,500		3,800	
CREDITORS				
Amounts falling due within one year	<u>(92,162)</u>	(0.0. 5 (0.)	<u>(101,402)</u>	(0= 40=)
NET CURRENT LIABILITIES		(89,662)		(97,602)
TOTAL ASSETS LESS CURRENT		51 747		45 151
LIABILITIES		51,747		45,151
CREDITORS				
Amounts falling due after more than one year		34,591		40,774
NET ASSETS		17,156		4,377
CAPITAL AND RESERVES		17,156		4,377

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Quick U.K. Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01661435

**Registered office:** Unit 21

Salisbury Road Business Park

Pewsey Wiltshire SN9 5PZ

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL).

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#### QUICK U.K. LIMITED (REGISTERED NUMBER: 01661435)

# BALANCE SHEET - continued 30 NOVEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 November 2020 and were signed by:

B L Boulton - Director

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.