

Registered number
NI068375

RE Quinn Architects Ltd

Unaudited Filleted Accounts
for the year ended
31 March 2018

RE Quinn Architects Ltd**Registered number:****NI068375****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	9,182	18,961
Current assets	173,270	192,807
Creditors: amounts falling due within one year	(153,174)	(169,034)
Net current assets	20,096	23,773
Total assets less current liabilities	29,278	42,734
Creditors: amounts falling due after more than one year	(10,052)	(15,866)
Accruals and deferred income	(2,000)	(2,000)
Net assets	17,226	24,868
Capital and reserves	17,226	24,868
	Number	Number
Average number of employees	9	9

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 14 Princes Street, Dromore, BT25 1AY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. R. E. Quinn

Director

Approved by the board on 7 June 2018

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.