Registration number: 02604716

# Quadrant Projects Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2021

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### **Company Information**

Ms Maria Rodrigeues-Pinto Mr Paul Reinhardt Directors

(Registration number: 02604716) Balance Sheet as at 30 April 2021

	2021 £	2020 £
Current assets	54,105	49,517
Creditors: Amounts falling due within one year	(7,602)	(9,671)
Total assets less current liabilities	46,503	39,846
Accruals and deferred income	(450)	(450)
	46,053	39,396
Capital and reserves	46,053	39,396

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 114 Woodward Close Winnersh Berkshire RG41 5UT

These financial statements were authorised for issue by the Board on 17 January 2022.

#### **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'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

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 year ending 30 April 2021 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 year 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 17 January 2022 and signed on its behalf by:

(Registration number: 02604716) Balance Sheet as at 30 April 2021

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Mr Paul Reinhardt 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.