Registered number: 11701684

# QUINN CIVILS AND PLANT LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

## Quinn Civils And Plant Limited Balance Sheet As at 30 November 2022

Registered number: 11701684

	2022	2021
	£	£
Fixed assets	91,762	21,816
Current assets	86,358	105,619
Creditors: Amounts Falling Due Within One Year	(10,700)	(10,873)
NET CURRENT ASSETS	75,658	94,746
TOTAL ASSETS LESS CURRENT LIABILITIES	167,420	116,562
Creditors: Amounts Falling After More Than One Year		(42,662)
NET ASSETS	51,239	73,900
CAPITAL AND RESERVES	51,239	73,900

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

#### 2. General Information

Quinn Civils And Plant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11701684. The registered office is 419 Field End Road, Eastcote, HA4 9NY.

For the year ending 30 November 2022 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

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Mr Mark Quinn

Director

13/03/2023

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