Quantum Opus Business Solutions Limited Filleted Accounts Cover

**Quantum Opus Business Solutions Limited** 

Company No. 09582669

**Unaudited Accounts** 

31 May 2021

# Quantum Opus Business Solutions Limited Balance Sheet Registrar at 31 May 2021

Company No. 09582669	2021	2020
	£	£
Fixed assets	166	221
Current assets	34,908	27,939
Creditors: Amounts falling due within one year	(25,119)	(16,713)
Net current assets	9,789	11,226
Total assets less current liabilities	9,955	11,447
Accruals and deferred income	(851)	(849)
	9,104	10,598
Capital and reserves	9,104	10,598

## **NOTES TO THE ACCOUNTS**

## 1 Basis of preparation

These 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 (March 2018).

## 2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

### 3 General information

Its registered number is: 09582669

Its registered office is:

Ivydale

Saddledon Street

Tysoe

Warwick

CV35 0SH

For the year ended 31 May 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound. As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 February 2022 and signed on its behalf by:

M.I. Littlewood - 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.