

**QUIRK MARINE ENGINEERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Quirk Marine Engineering Ltd**  
**Balance Sheet**  
**As at 28 February 2023**

**Registered number:** 13180128

	<b>28 February 2023</b>	<b>28 February 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,217	5,753
Current assets	8,257	8,470
Prepayments and accrued income	10,456	12,320
Creditors: Amounts Falling Due Within One Year	(16,714 )	(15,223 )
<b>NET CURRENT ASSETS</b>	<b>1,999</b>	<b>5,567</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,216</b>	<b>11,320</b>
Accruals and deferred income	(683 )	(910 )
<b>NET ASSETS</b>	<b>6,533</b>	<b>10,410</b>
<b>CAPITAL AND RESERVES</b>	<b>6,533</b>	<b>10,410</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: NIL)

**2. Other Commitments**

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Other	
	28 February 2023	28 February 2022
	£	£
Between 1 and 5 years	11,270	14,210
	11,270	14,210

**3. General Information**

Quirk Marine Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13180128 . The registered office is 24 Barton Drive, Hamble, Southampton, Hampshire, SO31 4RE.

**Quirk Marine Engineering Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2023**

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For the year ending 28 February 2023 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 J Quirk

Director

**8 June 2023**

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.