

QUICK MAN AND VAN LTD

**Company Registration Number:
10530503 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

QUICK MAN AND VAN LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

QUICK MAN AND VAN LTD

Company Information

for the Period Ended 31 December 2021

Registered office:

11
Turners Hill
Cheshunt
Waltham Cross
England
EN8 9FF

Company Registration Number:

10530503 (England and Wales)

QUICK MAN AND VAN LTD

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	33,438
Income from coronavirus (COVID-19) business support grants	36,640	-
Staff Costs	(40,380)	(15,286)
Profit or (Loss) for Period	(3,740)	18,152

QUICK MAN AND VAN LTD

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

QUICK MAN AND VAN LTD

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2022

And Signed On Behalf Of The Board By:

Name: Gheorghe-Gabriel Petrea

Status: Director

The notes form part of these financial statements

QUICK MAN AND VAN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 11

QUICK MAN AND VAN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.