

Quantum Prosthetics and Orthotics Limited

Report and Unaudited Financial Statement

Year Ended

31 October 2018

Company Number 00471297

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Quantum Prosthetics and Orthotics Limited

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Director

M A O'Byrne

Registered office

c/o Ability Matters Group Ltd
Ability House
Nuffield Way
Abingdon
OX14 1RL

Company number

00471297

Quantum Prosthetics and Orthotics Limited

Balance sheet at 31 October 2018

<i>Company number 00471297</i>	Note	2018 £	2017 £
Total assets		-	-
Capital and reserves			
Called up share capital		23,000	23,000
Profit and loss account		(23,000)	(23,000)
Shareholders' funds		-	-

The company did not trade during the current or preceding year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 October 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

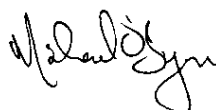
The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The company was wound up 17th August 2015, and so no financial statements were prepared for the periods ended 31st October 2015 or 2016. The company was restored by order of the court on 8th February 2017. Consequently financial statements for the periods ended subsequent to the liquidation were prepared retrospectively.

The financial statement was approved by the Director and authorised for issue on 21st July 2019.



M A O'Byrne
Director

The notes on page 2 form part of this financial statement.

Quantum Prosthetics and Orthotics Limited

Notes forming part of the financial statement for the year ended 31 October 2018

1 Accounting policies

The financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial reporting Standard 102.

2 Parent company and ultimate controlling party

The company is a wholly owned subsidiary of Vessa Limited, a company incorporated in England and Wales.

The company is controlled by M A O'Byrne by virtue of his shareholding in the ultimate parent company, Ability Matters Group Limited.