Registered Number 02023293

QUANTUS SERVICES LIMITED

Micro-entity Accounts

31 May 2018

QUANTUS SERVICES LIMITED **Registered Number 02023293**

Micro-entity Balance Sheet as at 31 May 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		726,780	727,035
Current Assets		164,380	82,242
Creditors: amounts falling due within one year		(38,451)	(43,987)
Net current assets (liabilities)		125,929	38,255
Total assets less current liabilities		852,709	765,290
Creditors: amounts falling due after more than one year		(172,625)	(161,860)
Accruals and deferred income		(5,619)	(1,886)
Total net assets (liabilities)		674,465	601,544
Capital and reserves		674,465	601,544

- For the year ending 31 May 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 February 2019

And signed on their behalf by:
P G BROADHEAD, 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.