

Company Registration Number 02023293 (England and Wales)

**QUANTUS SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# QUANTUS SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		726,525		726,525
Current assets	133,078		132,731	
Creditors: amounts falling due within one year	(7,471)		(11,600)	
Net current assets		125,607		121,131
Total assets less current liabilities		852,132		847,656
Creditors: amounts falling due after more than one year		(156,574)		(146,972)
Accruals and deferred income		(1,046)		(1,046)
Net assets		694,512		699,638
Capital and reserves		694,512		699,638

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Quantus Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1 The Gardens, Coleshill Manor Office Campus, South Drive, Coleshill, B46 1DL.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **QUANTUS SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 15 February 2022

P G Broadhead

**Director**

**Company Registration Number 02023293**

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.