

REGISTERED NUMBER: 06120679 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
QUICK RESPONSE DRIVERS LIMITED**

**QUICK RESPONSE DRIVERS LIMITED (REGISTERED NUMBER:
06120679)**

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FOR THE YEAR ENDED 31 MARCH 2018**

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QUICK RESPONSE DRIVERS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR:

Ms J A Feltwell

REGISTERED OFFICE:

Willow Farm
Pymoor Common
Little Downham
Ely
Cambridgeshire
CB6 2WA

REGISTERED NUMBER:

06120679 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton (Newmarket) Limited
Chartered Certified Accountants
90 High Street
Newmarket
Suffolk
CB8 8FE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
QUICK RESPONSE DRIVERS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Quick Response Drivers Limited for the year ended 31 March 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Quick Response Drivers Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Quick Response Drivers Limited and state those matters that we have agreed to state to the director of Quick Response Drivers Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Quick Response Drivers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Quick Response Drivers Limited. You consider that Quick Response Drivers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Quick Response Drivers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hardcastle Burton (Newmarket) Limited
Chartered Certified Accountants
90 High Street
Newmarket
Suffolk
CB8 8FE

21 December 2018

This page does not form part of the statutory financial statements

**QUICK RESPONSE DRIVERS LIMITED (REGISTERED NUMBER:
06120679)**

**BALANCE SHEET
31 MARCH
2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	71,873	76,458
CREDITORS			
Amounts falling due within one year	4	<u>5,649</u>	<u>10,234</u>
NET CURRENT ASSETS		<u>66,224</u>	<u>66,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,224</u>	<u>66,224</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Retained earnings		<u>66,222</u>	<u>66,222</u>
SHAREHOLDERS' FUNDS		<u>66,224</u>	<u>66,224</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 December 2018 and were signed by:

Ms J A Feltwell - Director

The notes form part of these financial statements

**QUICK RESPONSE DRIVERS LIMITED (REGISTERED NUMBER:
06120679)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. STATUTORY INFORMATION

Quick Response Drivers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>71,873</u>	<u>76,458</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	-	2,635
Other creditors	<u>5,649</u>	<u>7,599</u>
	<u>5,649</u>	<u>10,234</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>