

# **QUIPPINI LTD**

**Company Registration Number:  
06282591 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# QUIPPINI LTD

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for the Period Ended 30 June 2019

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# QUIPPINI LTD

## Company Information

for the Period Ended 30 June 2019

**Director:** Peter Cannings-Bushell

**Registered office:** 4  
Churchway Cottages  
Churchway  
Church Stretton  
Shropshire  
SY6 6BF

**Company Registration Number:** 06282591 (England and Wales)

# QUIPPINI LTD

## Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### Directors

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

Peter Cannings-Bushell

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 June 2020  
And Signed On Behalf Of The Board By:**

Name: Peter Cannings-Bushell

Status: Director

# QUIPPINI LTD

## Profit and Loss Account

for the Period Ended 30 June 2019

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# QUIPPINI LTD

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	4	0	2,729
<b>Total fixed assets:</b>		<u>0</u>	<u>2,729</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	Page 4	0	0
Cash at bank and in hand:		<u>100</u>	<u>0</u>
<b>Total current assets:</b>		<u>100</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 12,829 )
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>( 12,829 )</u>
Total assets less current liabilities:		<b>100</b>	( 10,100 )
Creditors: amounts falling due after more than one year:		( 0 )	
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>( 10,100 )</u>

The notes form part of these financial statements  
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# QUIPPINI LTD

## Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Capital and reserves</b>			

Called up share capital:	<b>100</b>	100
Profit and loss account:	<b>0</b>	( 10,200 )
<b>Shareholders funds:</b>	<b>100</b>	( 10,100 )

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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 June 2020**  
**And Signed On Behalf Of The Board By:**

Name: Peter Cannings-Bushell  
Status: Director

The notes form part of these financial statements

# QUIPPINI LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 1. Accounting policies

#### Basis of measurement and preparation

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

# QUIPPINI LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 2. Employees

	<i><b>2019</b></i>	<i><b>2018</b></i>
Average number of employees during the period	<b>0</b>	1



# **QUIPPINI LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **3. Off balance sheet disclosure**

No



# QUIPPINI LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2018	2,729
Additions	-
Disposals	(2,729)
Revaluations	-
Transfers	-
At 30 June 2019	<b>0</b>
<b>Depreciation</b>	
At 01 July 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2019	-
<b>Net book value</b>	
At 30 June 2019	<b>0</b>
At 30 June 2018	<b>2,729</b>

Assets transferred to shareholder (myself) in return to writing off moneys owed in order to close dormant company