

Quirkee Limited
Profit and Loss Account
for the year ended 31 March 2014

	Notes	2014 £
Turnover		1,810
Cost of sales		(511)
Gross profit		<hr/> 1,299
Administrative expenses		(896)
Operating profit		<hr/> 403
Profit for the financial year		<hr/> 403 <hr/>

Quirkee Limited
Balance Sheet
as at 31 March 2014

	Notes	2014 £
Current assets		
Cash at bank and in hand	(103)	
Net current liabilities		(103)
Total assets less current liabilities		(103)
Creditors: amounts falling due after more than one year	2	(528)
Net liabilities		(631)
Capital and reserves		
Profit and loss account	3	(631)
Shareholders' funds		(631)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Edd Smith

Director

Approved by the board on 22 January 2015

Quirkee Limited**Corporation tax computation**

Tax reference	1602016214
Period beginning	1/04/13
Period ending	31/03/14
Accounts period beginning	1/04/13
Accounts period ending	31/03/14

Adjustment of trading profits **£**

Profit before tax per the accounts 403

Adjusted trading profit 403

Taxable profits **£**

Trading profit	403	
Losses utilised	<u>(403)</u>	
		-

Taxable profit -

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2013	365	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2013	<u>-</u>	20%	-
	-		<u>-</u>

Corporation tax payable -