

Registered Number 10925398

R T WARREN QUERCUS LTD

Micro-entity Accounts

31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		120,000	120,000
Current Assets		29,650	29,900
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>29,650</u>	<u>29,900</u>
Total assets less current liabilities		<u>149,650</u>	<u>149,900</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>149,650</u>	<u>149,900</u>
Capital and reserves		<u>149,650</u>	<u>149,900</u>

- For the year ending 31 August 2020 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 1 August 2021

And signed on their behalf by:

C Warren, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0