

2QUEST LIMITED

Balance Sheet as at 31<sup>st</sup> July 2022

TUESDAY

A04 \*AC2NQTWA\* #52  
02/05/2023  
COMPANIES HOUSE

Company No. 12079914

	<u>2022</u> £	<u>2021</u> £
FIXED ASSETS	3,559	396
CURRENT ASSETS	2,936	6,332
Prepayments & Accrued Income	5,604	4,754
	<u>8,540</u>	<u>11,086</u>
CREDITORS:		
Amounts due within 1 year	<u>9,098</u>	<u>6,953</u>
NET CURRENT LIABILITIES	(558)	4,133
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,001</u>	<u>4,529</u>
CREDITORS:		
Amounts due after 1 year	-	-
NET LIABILITIES, representing	<u>3,001</u>	<u>4,529</u>
CAPITAL & RESERVES	<u>3,001</u>	<u>4,529</u>

Notes

For the year ended 31<sup>st</sup> July 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The company's registered office is at 70 South Street, Lancing, West Sussex.

The average number of employees during the year was 1.

**Director's responsibilities:**

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006, and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors and signed on its behalf by:

  
 \_\_\_\_\_  
 S. Newing-Davis

Director

Date:

28/04/23