

Registered number: 07761975

Questuav Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2023

Prepared By:
NATA Ltd
Accountants
Ashington Workspace
Lintonville Parkway
Ashington
Northumberland
NE63 9JZ

Questuav Ltd

Registered Number: 07761975

BALANCE SHEET AT 31/12/2023

	2023	2022
	£	£
Fixed assets	52,528	52,528
Current assets	40,445	55,687
Prepayments and accrued income	4,576	4,576
Creditors: amounts falling due within one year	<u>(5,775)</u>	<u>(4,624)</u>
Net Current Assets	<u>39,246</u>	<u>55,639</u>
Total assets less current liabilities	91,774	108,167
Accruals and deferred income	600	750
Net Assets	<u>91,174</u>	<u>107,417</u>
Capital and reserves	<u>91,174</u>	<u>107,417</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07761975. Registered office Unit 7b Coquet Enterprise Park, Amble, Northumberland, NE65 0PE, United Kingdom

For the year ending 31/12/2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 13/08/2024 and signed on their behalf
by**

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Nigel Moyes King
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.