Registered Number 02921121

'Q' ACCOUNTANCY SERVICES LIMITED

Micro-entity Accounts

30 September 2019

'Q' ACCOUNTANCY SERVICES LIMITED **Registered Number 02921121**

Micro-entity Balance Sheet as at 30 September 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		374	421
Current Assets		12,440	10,738
Creditors: amounts falling due within one year		(3,426)	(2,707)
Net current assets (liabilities)		9,014	8,031
Total assets less current liabilities		9,388	8,452
Total net assets (liabilities)		9,388	8,452
Capital and reserves		9,388	8,452

- For the year ending 30 September 2019 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 30 June 2020

And signed on their behalf by:
Neil Bateson, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	1

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