

**'Q' PRACTICAL ELECTRICAL LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

'Q' Practical Electrical Ltd.
Balance Sheet
As At 28 February 2023

Registered number: 04377460

	2023	2022
	£	£
Fixed assets	2,834	3,219
Current assets	26,739	16,374
Creditors: Amounts Falling Due Within One Year	(23,950)	(18,634)
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NET CURRENT ASSETS (LIABILITIES)	2,789	(2,260)
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,623	959
Accruals and deferred income	(665)	(665)
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NET ASSETS	4,958	294
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CAPITAL AND RESERVES	4,958	294
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Notes

1. General Information

'Q' Practical Electrical Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04377460 . The registered office is 55 Hunters Hill, Ruislip, HA4 9HR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

For the year ending 28 February 2023 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hugh Madden

Director

13/09/2023

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.