Registered Number 05412821

QUICKLOOK LIMITED

Micro-entity Accounts

30 April 2017

QUICKLOOK LIMITED **Registered Number 05412821**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,850	1,850
		3,850	1,850
Current assets			
Debtors		750	1,450
Cash at bank and in hand		470	1,210
		1,220	2,660
Creditors: amounts falling due within one year		(2,178)	(2,415)
Net current assets (liabilities)		(958)	245
Total assets less current liabilities		2,892	2,095
Total net assets (liabilities)		2,892	2,095
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,792	1,995
Shareholders' funds		2,892	2,095

- For the year ending 30 April 2017 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 20 March 2018

And signed on their behalf by:
Charles Bonsu, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	6,800
Additions	5,120
Disposals	(4,520)
Revaluations	-
Transfers	-
At 30 April 2017	7,400
Depreciation	
At 1 May 2016	4,950
Charge for the year	1,700
On disposals	(3,100)
At 30 April 2017	3,550
Net book values	
At 30 April 2017	3,850
At 30 April 2016	1,850

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.