Registered Number 05831725

QPH LIMITED

Micro-entity Accounts

28 June 2019

QPH LIMITED **Registered Number 05831725**

Micro-entity Balance Sheet as at 28 June 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		573,102	714,809
Current Assets		105,330	25,308
Creditors: amounts falling due within one year		(641,802)	(721,376)
Net current assets (liabilities)		(536,472)	(696,068)
Total assets less current liabilities		36,630	18,741
Total net assets (liabilities)		36,630	18,741
Capital and reserves		36,630	18,741

- For the year ending 28 June 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 23 March 2020

And signed on their behalf by:
Ms H A Gill, 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.