Company Registration Number 06339071 (England and Wales)

QLOGIC CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

PAGES FOR FILING WITH REGISTRAR

QLOGIC CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		614		689
Current assets	262,260		204,397	
Creditors: amounts falling due within one year	(112,881)		(110,080)	
Net current assets		149,379		94,317
Total assets less current liabilities		149,993		95,006
Net assets		149,993		95,006
Capital and reserves		149,993		95,006

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Qlogic Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Manor Park Gardens, Edgware, Middlesex, UK, HA8 7NB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 May 2019

R Shah
Director

Company Registration Number 06339071

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.