Registered Number 07171521

QEW'S CREATIONS LTD

Micro-entity Accounts

28 February 2017

QEW'S CREATIONS LTD **Registered Number 07171521**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	4,712	5,890
		4,712	5,890
Current assets			
Debtors	2	8,121	4,084
		8,121	4,084
Creditors: amounts falling due within one year	3	(4,630)	(4,963)
Net current assets (liabilities)		3,491	(879)
Total assets less current liabilities		8,203	5,011
Total net assets (liabilities)		8,203	5,011
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		7,703	4,511
Shareholders' funds		8,203	5,011

- For the year ending 28 February 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 18 November 2017

And signed on their behalf by:
Babatunde Salami, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 29 February 2016	9,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	9,153
Depreciation	
At 29 February 2016	3,263
Charge for the year	1,178
On disposals	-
At 28 February 2017	4,441
Net book values	
At 28 February 2017	4,712
At 28 February 2016	5,890

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	8,121	4,084

3 Creditors

	2017	*2016*
	£	£
Secured Debts	4,630	4,963

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
500 Ordinary shares of £1 each	500	500

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