

LET QUALITY ROOMS LTD

**Company Registration Number:
08205346 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

LET QUALITY ROOMS LTD

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for the Period Ended 30 September 2016

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LET QUALITY ROOMS LTD

Company Information

for the Period Ended 30 September 2016

Director: Demetrashvili Levani

Registered office: 9b
Kingwood Road
Fulham
London
SW6 6SW

Company Registration Number: 08205346 (England and Wales)

LET QUALITY ROOMS LTD

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Demetrashvili Levani

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 June 2017

And Signed On Behalf Of The Board By:

Name: Demetrashvili Levani

Status: Director

LET QUALITY ROOMS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	106,020	86,474
Cost of raw materials and consumables:	(105,144)	(76,266)
Other Charges:	(1,935)	(8,736)
Tax:		(294)
Profit or (loss):	(1,059)	1,178

LET QUALITY ROOMS LTD

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Current assets		
Debtors:	8,762	9,948
Cash at bank and in hand:	2,514	1,864
Total current assets:	11,276	11,812
Creditors: amounts falling due within one year:	(9,300)	(8,482)
Net current assets (liabilities):	1,976	3,330
Total assets less current liabilities:	1,976	3,330
Provision for liabilities:		(294)
Total net assets (liabilities):	1,976	3,036
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	1,975	3,035
Total shareholders funds:	1,976	3,036

LET QUALITY ROOMS LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Demetrashvili Levani

Status: 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.