Registered Number 08359749

QUALITATIVE STREET LIMITED

Micro-entity Accounts

31 January 2017

QUALITATIVE STREET LIMITED **Registered Number 08359749**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,898	709
Current Assets		308,979	176,494
Prepayments and accrued income		-	2,874
Creditors: amounts falling due within one year		(70,554)	(102,902)
Net current assets (liabilities)		238,425	76,466
Total assets less current liabilities		240,323	77,175
Accruals and deferred income		(96,817)	(1,700)
Total net assets (liabilities)		143,506	75,475
Capital and reserves		143,506	75,475

- For the year ending 31 January 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 24 May 2017

And signed on their behalf by:
Mrs K Rhodes, 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.