

Registered Number 08902607

STQ PROPERTY GROUP LTD

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	29,269	29,269
		<u>29,269</u>	<u>29,269</u>
Current assets			
Debtors		816	-
Cash at bank and in hand		33,707	23,007
		<u>34,523</u>	<u>23,007</u>
Creditors: amounts falling due within one year		<u>(20,701)</u>	<u>(17,504)</u>
Net current assets (liabilities)		<u>13,822</u>	<u>5,503</u>
Total assets less current liabilities		<u>43,091</u>	<u>34,772</u>
Total net assets (liabilities)		<u>43,091</u>	<u>34,772</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,090	34,771
Shareholders' funds		<u>43,091</u>	<u>34,772</u>

- 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 30 November 2017

And signed on their behalf by:

A StQuintin, Director

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

1 Tangible fixed assets

	£
Cost	
At 29 February 2016	34,109
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>34,109</u>
Depreciation	
At 29 February 2016	4,840
Charge for the year	-
On disposals	-
At 28 February 2017	<u>4,840</u>
Net book values	
At 28 February 2017	<u>29,269</u>
At 28 February 2016	<u>29,269</u>

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.