
QWERTY IT SERVICES LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

Rothmere
institute of certified practising accountants
Abacus House
93 High Street
Huntingdon
Cambridgeshire
PE29 3DP

QWERTY IT SERVICES LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

QWERTY IT SERVICES LIMITED

Company Information

Directors	Mr David Silvester Miss Alison Fiona Hoggan
Registered office	Abacus House 93 High Street Huntingdon Cambridgeshire PE29 3DP
Accountants	Rothmere institute of certified practising accountants Abacus House 93 High Street Huntingdon Cambridgeshire PE29 3DP

QWERTY IT SERVICES LIMITED

(Registration number: 09200521)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	451	903
Current assets	4,172	595
Creditors: Amounts falling due within one year	(9,647)	(8,138)
Net current liabilities	(5,475)	(7,543)
	<u>(5,024)</u>	<u>(6,640)</u>
Capital and reserves	<u>(5,024)</u>	<u>(6,640)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Abacus House
93 High Street
Huntingdon
Cambridgeshire
PE29 3DP

These financial statements were authorised for issue by the Board on 5 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

QWERTY IT SERVICES LIMITED

(Registration number: 09200521) Balance Sheet as at 30 September 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 June 2019 and signed on its behalf by:

.....

Mr David Silvester
Director

Page 3

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.