

Registration number: 09302021

Quills Interiors Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 November 2016

Harmer Slater Limited
Chartered Accountants
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

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A17 03/12/2016 #252
COMPANIES HOUSE
A5K292V6
A23 19/11/2016 #297
COMPANIES HOUSE

Quills Interiors Limited
(Registration number: 09302021)
Balance Sheet at 30 November 2016

	Note	30 November 2016 £	30 November 2015 £
Current assets			
Cash in hand		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>

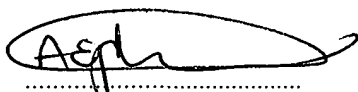
For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Approved by the director on 2 December 2016



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A Efstathiou
Director

Quills Interiors Limited

Notes to the financial statements for the Year Ended 30 November 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted and called up shares

	30 November 2016		30 November 2015	
	No.	£	No.	£
Ordinary Share of £1	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

3 Related parties

Controlling party

The company is controlled by the director, A Efstathiou, who owns 100% of the issued share capital.