Q-KX Limited

Registered number: 10355421

Balance Sheet

as at 30 September 2018

		2018		2017
		£		£
Fixed assets		485		592
Current assets	202,608		108,418	
Creditors: amounts falling due within one year	(41,112)		(25,559)	
Net current assets		161,496		82,859
Total assets less current liabilities		161,981		83,451
Net assets		161,981		83,451
Capital and reserves		161,981		83,451

The company is a private company limited by shares and incorporated in England. Its registered office is No 9 Matthias Apartments, Northchurch Road, London, England, N1 3FL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Mitton

Director

Approved by the board on 15 November 2018

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.