Registered Number: 12358564
England and Wales

QR SALLOWS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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QR SALLOWS LIMITED
Company Information
For the year ended 31 December 2021

Director	Parvez Akhtar
Registered Number	12358564
Registered Office	Windsor House 9-15 Adelaide Street Luton Bedfordshire LU1 5BJ
Accountants	RCi Chartered Accountants and Business Advisors Windsor House 9-15 Adelaide Street Luton LU1 5BJ

QR SALLOWS LIMITED
Director's Report
For the year ended 31 December 2021

Director's report and financial statements

The directors present their annual report and the financial statements for the year ended 31 December 2021.

Director

The director who served the company throughout the year was as follows:

Parvez Akhtar

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.
In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Parvez Akhtar
Director

Date approved: 26 September 2022

QR SALLOWS LIMITED
Accountants' Report
For the year ended 31 December 2021

Accountants report

You consider that the company is exempt from an audit for the year ended 31 December 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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RCi Chartered Accountants and Business Advisors
Windsor House
9-15 Adelaide Street
Luton
LU1 5BJ
26 September 2022

QR SALLOWS LIMITED
Statement of Financial Position
As at 31 December 2021

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand		1,000	1,000
Net current assets		**1,000**	**1,000**
Total assets less current liabilities		1,000	1,000
Net assets		**1,000**	**1,000**
Capital and reserves			
Called up share capital		1,000	1,000
Shareholder's funds		**1,000**	**1,000**

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 26 September 2022 and were signed by:

Parvez Akhtar
Director

QR SALLOWS LIMITED
Statement of Changes in Equity
For the year ended 31 December 2021

	Equity share capital	Retained Earnings	Total
	£	£	£
Total comprehensive income for the year	-	-	-
Shares issued	1,000		1,000
Total investments by and distributions to owners	**1,000**	-	**1,000**
At 31 December 2020	**1,000**		**1,000**
At 01 January 2021	**1,000**		**1,000**
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 31 December 2021	**1,000**		**1,000**

QR SALLOWS LIMITED
Notes to the Financial Statements
For the year ended 31 December 2021

General Information

QR Sallows Limited is a private company, limited by shares, registered in England and Wales, registration number 12358564, registration address Windsor House, 9-15 Adelaide Street, Luton, Bedfordshire, LU1 5BJ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

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.