Registered Number NI608607

QLC SOLUTIONS LIMITED

Micro-entity Accounts

31 August 2018

QLC SOLUTIONS LIMITED **Registered Number NI608607**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		127,588	127,734
Current Assets		135,387	101,882
Creditors: amounts falling due within one year		(176,823)	(139,320)
Net current assets (liabilities)		(41,436)	(37,438)
Total assets less current liabilities		86,152	90,296
Creditors: amounts falling due after more than one year		0	(48,339)
Total net assets (liabilities)		86,152	41,957
Capital and reserves		86,152	41,957

- For the year ending 31 August 2018 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 8 January 2019

And signed on their behalf by:
Barry McDonald, Director

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.