Registered number: SC486201

QORE INTERNATIONAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Qore International Limited
Unaudited Financial Statements
For The Year Ended 31 December 2016

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Qore International Limited
Balance Sheet
As at 31 December 2016

Registered number: SC486201

	Notes	31 December 2016		Period to 31 December 2015	
		£	£	£	£
CURRENT ASSETS					
Debtors	**5**	928		928	
Cash at bank and in hand		3		-	
		931		928	
Creditors: Amounts Falling Due Within One Year	**6**	(2,758)		(2,590)	
NET CURRENT ASSETS (LIABILITIES)			(1,827)		(1,662)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,827)		(1,662)
NET ASSETS			(1,827)		(1,662)
CAPITAL AND RESERVES					
Called up share capital	**7**		1,000		1,000
Profit and loss account			(2,827)		(2,662)
SHAREHOLDERS' FUNDS			(1,827)		(1,662)

For the year ending 31 December 2016 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 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Rowan

19/09/2017

The notes on pages 4 to 5 form part of these financial statements.

Qore International Limited
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 8 September 2014	1,000	-	1,000
Loss for the period and total comprehensive income	-	(2,662)	(2,662)
As at 31 December 2015 and 1 January 2016	1,000	(2,662)	(1,662)
Loss for the year and total comprehensive income	-	(165)	(165)
As at 31 December 2016	1,000	(2,827)	(1,827)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	31 December 2016	Period to 31 December 2015

4. Interest Payable

	31 December 2016	Period to 31 December 2015
	£	£
Bank loans and overdrafts	40	4
	40	4

5. Debtors

	31 December 2016	Period to 31 December 2015
	£	£
Due within one year		
Directors' loan accounts	928	928
	928	928

6. Creditors: Amounts Falling Due Within One Year

	31 December 2016	Period to 31 December 2015
	£	£
Trade creditors	6	-
Other creditors	2,752	-
Accruals and deferred income	-	240
Amounts owed to group undertakings	-	2,350
	2,758	2,590

7. Share Capital

	Value	Number	31 December 2016	Period to 31 December 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1000	1,000	1,000

8. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 January 2016	Amounts advanced	Amounts repaid	As at 31 December 2016
	£	£	£	£
Mr David Rowan	-	-	-	-
Mr Stephen Cochrane	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

9. Ultimate Controlling Party

The company's ultimate controlling party is directors by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

Qore International Limited Registered number SC486201 is a limited by shares company incorporated in Scotland. The Registered Office is Menteith House, 29 Park Circus, Glasgow, G3 6AP.

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.