

REGISTERED NUMBER: SC537613 (Scotland)

QUALIPROVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
9 JUNE 2016 TO 30 JUNE 2017

QUALIPROVE LIMITED (REGISTERED NUMBER: SC537613)

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QUALIPROVE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 9 JUNE 2016 TO 30 JUNE 2017**

DIRECTOR: S G Leitch

SECRETARY: S G Leitch

REGISTERED OFFICE: Citypoint 2
25 Tyndrum Street
Glasgow
Scotland
G4 0JY

REGISTERED NUMBER: SC537613 (Scotland)

BALANCE SHEET
30 JUNE 2017

	Notes	£
CURRENT ASSETS		
Cash at bank		160
CREDITORS		
Amounts falling due within one year	4	<u>500</u>
NET CURRENT LIABILITIES		<u>(340)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(340)</u>
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		<u>(440)</u>
		<u>(340)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 February 2018 and were signed by:

S G Leitch - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 9 JUNE 2016 TO 30 JUNE 2017**

1. STATUTORY INFORMATION

Qualiprove Limited is a private company, limited by shares, registered in Scotland. The company's registered number is SC537613 and its registered office is Citypoint 2, 25 Tyndrum Street, Glasgow, Scotland, G4 0JY.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Creditors

Creditors are recognised at the settlement amount due.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors

£
500

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.