

**REGISTERED NUMBER: SC537613 (Scotland)**

**QUALIPROVE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

**QUALIPROVE LIMITED (REGISTERED NUMBER: SC537613)**

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FOR THE YEAR ENDED 30 JUNE 2018**

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**QUALIPROVE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2018**

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**DIRECTOR:** S G Leitch

**SECRETARY:** S G Leitch

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

**REGISTERED NUMBER:** SC537613 (Scotland)

**QUALIPROVE LIMITED (REGISTERED NUMBER: SC537613)**

**BALANCE SHEET**  
**30 JUNE 2018**

|                                              | Notes | 2018<br>£    | 2017<br>£    |
|----------------------------------------------|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Cash at bank                                 |       | 92           | 160          |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          | 4     | <u>500</u>   | <u>500</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(408)</u> | <u>(340)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(408)</u> | <u>(340)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      |       | 100          | 100          |
| Retained earnings                            |       | <u>(508)</u> | <u>(440)</u> |
|                                              |       | <u>(408)</u> | <u>(340)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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 8 February 2019 and were signed by:

S G Leitch - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

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**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 year was 1 (2017 - 1 ) .

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | 2018       | 2017       |
|-----------------|------------|------------|
|                 | £          | £          |
| Other creditors | <u>500</u> | <u>500</u> |

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.