Q Services (NE) Limited

Registered number: SC539628

Balance Sheet

as at 31 July 2017

	2017
	£
Current assets	
Cash at bank and in hand	100
	100
Capital and reserves	
Called up share capital	100
Shareholders' funds	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

M Quantrill

Director

Approved by the board on 3 April 2018

Q Services (NE) Limited

Notes to the Accounts

for the period from 6 July 2016 to 31 July 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Q Services (NE) Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

East Lodge
Binghill Road
Milltimber
Aberdeen
AB13 0JL

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.