

**QUEEN STREET MANAGEMENT SERVICES LIMITED**

**FILLETED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2017**

**COMPANY REGISTRATION NUMBER - 1345031**

**QUEEN STREET MANAGEMENT SERVICES LIMITED****REGISTERED NUMBER 1345031****BALANCE SHEET AS AT 31 MARCH 2017**

	2017	2016
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	£	£
<b>Fixed assets</b>	103,814	93,683
Current assets	913,041	1,184,497
Creditors: amounts falling due within one year	(138,615)	(140,177)
<b>Net current assets (liabilities)</b>	774,426	1,044,320
<b>Total assets less current liabilities</b>	878,240	1,138,003
<b>Total net assets (liabilities)</b>	878,240	1,138,003
<b>Capital and reserves</b>	878,240	1,138,003

**Company information**

Queen Street Management Services Limited is a Private Company, limited by shares, domiciled in England and Wales, registration number 1345031.

The company's registered office is Parkgates, Bury New Road, Prestwich M25 0TL, .

These financial statements 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 of the Companies Act 2006.

For the year ending 31 March 2017 the company was entitled to exemption from audit 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.

Approved by the board of directors on 29 January 2018  
And signed on their behalf by:

**V MARKS**

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.