

**HQ SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

**HQ Solutions Limited
Accountant's Report
For The Year Ended 31 March 2016**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of HQ Solutions Limited For The Year Ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of HQ Solutions Limited For The Year Ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of HQ Solutions Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of HQ Solutions Limited and state those matters that we have agreed to state to the director of HQ Solutions Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HQ Solutions Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that HQ Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of HQ Solutions Limited. You consider that HQ Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of HQ Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

14/06/2016

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HQ Solutions Limited
Company No. 06506154
Abbreviated Balance Sheet 31 March 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		9,656		17,432	
Cash at bank and in hand		8,002		17,615	
		17,658		35,047	
Creditors: Amounts Falling Due Within One Year		(17,124)		(18,375)	
NET CURRENT ASSETS (LIABILITIES)			534		16,672
TOTAL ASSETS LESS CURRENT LIABILITIES			534		16,672
NET ASSETS			534		16,672
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			434		16,572
SHAREHOLDERS' FUNDS			534		16,672

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

MR Hafiz Qaisar

14/06/2016

HQ Solutions Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	1,000
As at 31 March 2016	1,000
Depreciation	
As at 1 April 2015	1,000
As at 31 March 2016	1,000
Net Book Value	
As at 31 March 2016	-
As at 1 April 2015	-

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

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.