

**QUICK WASTERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

QUICK WASTERS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

QUICK WASTERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	SAMANTHA RU'WAN HETTIARACHCHI LOKU HETTIARACHCHILAGE
Company Number	8373438 (England and Wales)
Registered Office	698-702 UPPER FLAT HIGH ROAD NORTH FINCHLEY LONDON N12 9PY

QUICK WASTERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	30,062	11,431
Current assets			
Cash at bank and in hand		96,994	45,589
Creditors: amounts falling due within one year	<u>5</u>	(4,458)	(4,638)
Net current assets		<u>92,536</u>	<u>40,951</u>
Total assets less current liabilities		122,598	52,382
Creditors: amounts falling due after more than one year	<u>6</u>	(202,546)	(76,509)
Net liabilities		<u>(79,948)</u>	<u>(24,127)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(80,048)	(24,227)
Shareholders' funds		<u>(79,948)</u>	<u>(24,127)</u>

For the year ending 31 January 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 October 2017.

SAMANTHA RUWAN HETTIARACHCHI LOKU HETTIARACHCHILAGE
Director

Company Registration No. 8373438

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance method
-------------------	-----------------------------

4 Tangible fixed assets

- 5 -

QUICK WASTERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	2,371	1,108
Other creditors	4	3,130
Accruals	2,083	400
	<hr/>	<hr/>
	4,458	4,638
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	202,546	76,509

7 Average number of employees

During the year the average number of employees was 3 (2016: 0).

