Company Registration No. 8373438 (England and Wales)

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

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

Director SAMANTHA RUWAN 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

		2017	2016
	Notes	£	£
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	_	92,536	40,951
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	_	(79,948)	(24,127)
Capital and reserves	=		
Called up share capital Profit and loss account		100 (80,048)	100 (24,227)
Shareholders' funds	_	(79,948)	(24,127)
	=		

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

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

1 Statutory information

QUICK WASTERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8373438. The registered office and principal place of business is 698-702 UPPER FLAT, HIGH ROAD NORTH FINCHLEY, LONDON, N12 9PY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

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

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

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 T:	angible fixed assets	Plant & machinery
		£
C	Cost or valuation	At cost
At	at 1 February 2016	14,289
Ac	additions	27,523
At	at 31 January 2017	41,812
D	Depreciation ()	
At	at 1 February 2016	2,858
Cl	Charge for the year	8,892
At	at 31 January 2017	11,750
N	let book value	
At	at 31 January 2017	30,062
At	at 31 January 2016	11,431

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	2,5,1	3,130
	Accruals	2,083	400
		4,458	4,638
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).

