

QUALCOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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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>

QUALCOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	ATTILA JOZSEF MINKSZ ISTVAN KAROLY MINKSZ
Company Number	08421367 (England and Wales)
Registered Office	77 HIGH STREET LITTLEHAMPTON BN17 5AG

QUALCOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	2,288
Cash at bank and in hand		84,571	37,017
		<u>84,571</u>	<u>39,305</u>
Creditors: amounts falling due within one year	5	(66,425)	(51,557)
Net current assets/(liabilities)		<u>18,146</u>	<u>(12,252)</u>
Net assets/(liabilities)		<u>18,146</u>	<u>(12,252)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,046	(12,352)
Shareholders' funds		<u>18,146</u>	<u>(12,252)</u>

For the year ending 28 February 2019 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 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 22 November 2019.

ISTVAN KAROLY MINKSZ
Director

Company Registration No. 08421367

QUALCOM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

QUALCOM LTD is a private company, limited by shares, registered in England and Wales, registration number 08421367. The registered office is 77 HIGH STREET, LITTLEHAMPTON, BN17 5AG.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Debtors

	2019	2018
	£	£
Trade debtors	-	2,288

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	56,677	36,256
Taxes and social security	9,748	9,806
Loans from directors	-	1,073
Accruals	-	4,422
	66,425	51,557

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

