

QUALCOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

QUALCOM LTD
UNAUDITED ACCOUNTS
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QUALCOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	4,466	-
Cash at bank and in hand		289,452	193,995
		<u>293,918</u>	<u>193,995</u>
Creditors: amounts falling due within one year	5	(277,577)	(175,233)
		<u>16,341</u>	<u>18,762</u>
Net current assets			
		<u>16,341</u>	<u>18,762</u>
Net assets			
		<u>16,341</u>	<u>18,762</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,241	18,662
		<u>16,341</u>	<u>18,762</u>
Shareholders' funds			
		<u>16,341</u>	<u>18,762</u>

For the year ending 28 February 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 November 2021 and were signed on its behalf by

ISTVAN KAROLY MINKSZ
Director

Company Registration No. 08421367

QUALCOM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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: amounts falling due within one year

2021	2020
£	£

Debtors: amounts falling due after more than one year

Trade debtors	124	-
Other debtors	4,342	-
	4,466	-
	4,466	-

5 Creditors: amounts falling due within one year

2021	2020
£	£

Trade creditors	232,215	159,096
Taxes and social security	15,468	14,283
Other creditors	29,875	-
Loans from directors	19	1,854
	277,577	175,233
	277,577	175,233

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

