

QUALCOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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QUALCOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

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 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2,376	1,037
Cash at bank and in hand		325,566	248,278
		<u>327,942</u>	<u>249,315</u>
Creditors: amounts falling due within one year	5	(280,906)	(226,418)
Net current assets		<u>47,036</u>	<u>22,897</u>
Net assets		<u>47,036</u>	<u>22,897</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		46,936	22,797
Shareholders' funds		<u>47,036</u>	<u>22,897</u>

For the year ending 28 February 2023 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 29 November 2023 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 2023

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	2023	2022
	£	£
Amounts falling due within one year		
VAT	-	991
Trade debtors	31	-
Other debtors	2,345	-
	<u>2,376</u>	<u>991</u>
Amounts falling due after more than one year		
Trade debtors	-	46
	<u>-</u>	<u>46</u>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	9,107	-
Trade creditors	265,499	224,162
Taxes and social security	5,897	1,537
Other creditors	-	719
Loans from directors	403	-
	<u>280,906</u>	<u>226,418</u>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

