

**Q-Bikes Ltd FILLETED ACCOUNTS
COVER**

Q-Bikes Ltd

Company No. 08567742

Unaudited Accounts

30 June 2019

Q-Bikes Ltd DIRECTORS REPORT
REGISTRAR

The Director presents his report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was Bike sales.

Director

The Director who served during the year was as follows:

N. Wong

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
N. Wong

Director

26 March 2020

Q-Bikes Ltd BALANCE SHEET
REGISTRAR
at 30 June 2019
Company No. 08567742

	2019	2018
	£	£
Fixed assets	109	146
Current assets	4,580	7,892
Creditors: Amounts falling due within one year	(9,763)	(15,029)
Net current liabilities	(5,183)	(7,137)
Total assets less current liabilities	(5,074)	(6,991)
Accruals and deferred income	(1,086)	(1,051)
	(6,160)	(8,042)
Capital and reserves	(6,160)	(8,042)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08567742

Its registered office is:
9 Highstone Gardens
Hope Street
Old Glossop
SK13 8DA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 March 2020

And signed on its behalf by:

N. Wong
Director
26 March 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.