

**QI BUSINESS INTELLIGENCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

QI Business Intelligence Ltd
Balance Sheet
As at 31 March 2019

Registered number: 08938016

	2019	2018
	£	£
Fixed assets	254	547
Current assets	52,699	24,862
Creditors: Amounts Falling Due Within One Year	(27,028)	(17,405)
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NET CURRENT ASSETS	25,671	7,457
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,925	8,004
	<hr/>	<hr/>
Accruals and deferred income	(618)	(618)
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NET ASSETS	25,307	7,386
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CAPITAL AND RESERVES	25,307	7,386
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Notes

1. General Information

QI Business Intelligence Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08938016. The registered office is 9 Saxondale Avenue, Yardley, Birmingham, West Midlands, B26 1LP.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Hollywood

28th June 2019

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.