

**QI BUSINESS INTELLIGENCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

TaxAssist Accountants

Chartered Accountants

QI Business Intelligence Ltd
Balance Sheet
As at 30 June 2021

Registered number: 08938016

	30 June 2021	30 June 2020
	£	£
Current assets	4,964	48,202
Creditors: Amounts Falling Due Within One Year	(3,701)	(28,771)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,263	19,431
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,263	19,431
	<hr/>	<hr/>
Accruals and deferred income	(107)	(618)
	<hr/>	<hr/>
NET ASSETS	1,156	18,813
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,156	18,813
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. 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, Birmingham, B26 1LP.

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Hollywood

Director

30th July 2021

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.