Registered Number 09696761

QUALITY FOODS AND PRODUCTS LIMITED

Micro-entity Accounts

31 December 2016

QUALITY FOODS AND PRODUCTS LIMITED **Registered Number 09696761**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	1	981
		981
Current assets		
Cash at bank and in hand		372
		372
Creditors: amounts falling due within one year		(313)
Net current assets (liabilities)		59
Total assets less current liabilities		1,040
Total net assets (liabilities)		1,040
Capital and reserves		
Called up share capital		1,000
Profit and loss account		40
Shareholders' funds		1,040

- For the year ending 31 December 2016 the company was entitled to exemption 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.
- The 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.

Approved by the Board on 7 June 2017

And signed on their behalf by:
Michael Eracleous, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
Additions	1,226
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	1,226
Depreciation	
Charge for the year	245
On disposals	-
At 31 December 2016	245
Net book values	
At 31 December 2016	981