TURBOQUAD LIMITED

Company Registration Number:
10023398 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

TURBOQUAD LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

TURBOQUAD LIMITED

Balance sheet

As at 28 February 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**9,153**	11,442
Total fixed assets:		**9,153**	11,442
Current assets			
Stocks:		**114,701**	69,480
Debtors:		**39,090**	26,165
Cash at bank and in hand:		**22,687**	21,078
Total current assets:		**176,478**	116,723
Creditors: amounts falling due within one year:		**(178,647)**	(108,240)
Net current assets (liabilities):		**(2,169)**	8,483
Total assets less current liabilities:		**6,984**	19,925
Creditors: amounts falling due after more than one year:			(15,000)
Total net assets (liabilities):		**6,984**	4,925
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**6,884**	4,825
Shareholders funds:		**6,984**	4,925

The notes form part of these financial statements

Balance sheet statements

For the year ending 28 February 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 September 2018
and signed on behalf of the board by:

Name: Mr Omid Ghanbarpar
Status: Director

TURBOQUAD LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Tangible Assets

	Total
Cost	£
At 01 March 2017	14,303
At 28 February 2018	**14,303**
Depreciation	
At 01 March 2017	2,861
Charge for year	2,289
At 28 February 2018	**5,150**
Net book value	
At 28 February 2018	**9,153**
At 28 February 2017	**11,442**