

**PPWQ ADMINISTRATIVE PROCESSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

PPWQ Administrative Processing Limited
Statement of Financial Position
As at 30 September 2018

Registered number: 10381267

	30 September 2018	Period to 30 September 2017
	£	£
Current assets	1	367
Creditors: Amounts Falling Due Within One Year	-	(366)
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

PPWQ Administrative Processing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10381267. The registered office is c/o Phoenix Payroll Ltd, Suite 4, Kendrew House, 8-9 Kendrew Street, Darlington, Co Durham, DL3 6JR.

PPWQ Administrative Processing Limited
Statement of Financial Position (continued)
As at 30 September 2018

For the year ending 30 September 2018 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 Gadde Sivaji

15 January 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.