Registered Number:10403604

England and Wales

## MQ Lounge Ltd

**Unaudited Financial Statements** 

For the period ended 30 September 2017

# MQ Lounge Ltd

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Statement of Financial Position

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## Statement of Financial Position As at 30 September 2017

2017

£

£

Fixed assets 70,000

Current assets 7,008

Creditors: amounts falling due (3,000)

within one year

Net current assets 4,008

Total assets less current liabilities 74,008

Creditors: amounts falling due (111,303)

after more than one year

Accruals and deferred income (500)

Net liabilities (37,795)

Capital and reserves (37,795)

#### Notes to the Accounts

## Statutory Information

MQ Lounge Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10403604.

Registered address: 64 St. Johns Street Peterborough United Kingdom PE1 5DD

The presentation currency is £ sterling.

### MQ Lounge Ltd

# Statement of Financial Position Continued For the period ended 30 September 2017

For the period ended 30 September 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 20 June 2018 and were signed by:

Mr Mohammed Qaqo Director	

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.