QUALITY PRIZES QP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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QUALITY PRIZES QP LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

Director Kayleigh Inglis

Company Number 13193494 (England and Wales)

Registered Office 68 CANARY VIEW

DOWELLS STREET

LONDON SE10 9DY ENGLAND

Accountants Braes Accountancy Limited

Ironworks Business Centre Castlelaurie Industrial Estate

Falkirk Stirlingshire FK2 7XE

QUALITY PRIZES QP LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

N	otes	2023 £	2022 £
Current assets			
Cash at bank and in hand		657	1
Creditors: amounts falling due within one year	<u>4</u>	(2,884)	(1,049)
Net current liabilities		(2,227)	(1,048)
Net liabilities		(2,227)	(1,048)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,228)	(1,049)
Shareholders' funds		(2,227)	(1,048)

For the year ending 28 February 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 March 2023 and were signed on its behalf by

Kayleigh Inglis Director

Company Registration No. 13193494

QUALITY PRIZES QP LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

Quality Prizes QP Ltd is a private company, limited by shares, registered in England and Wales, registration number 13193494. The registered office is 68 CANARY VIEW, DOWELLS STREET, LONDON, SE10 9DY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2023	2022
		£	£
	Loans from directors	2,284	1,049
	Accruals	600	-
		2,884	1,049

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

