

Company Registration Number NI656968 (Northern Ireland)

**QPS ENGINEERING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# QPS ENGINEERING LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	55,131	35,964
Current assets	69,356	23,236
Creditors: amounts falling due within one year	(107,492)	(78,928)
Net current liabilities	(38,136)	(55,692)
Total assets less current liabilities	16,995	(19,728)
Creditors: amounts falling due after more than one year	(50,000)	-
Net liabilities	(33,005)	(19,728)
Capital and reserves	(33,005)	(19,728)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	5

#### 2 Going Concern

The company has experienced a difficult trading year, resulting in a deficit of assets at the year end. However, the company maintains the full support of the directors and bankers respectively and as such the financial statements have been prepared on the going concern basis.

QPS Engineering Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 20 Courtauld Way, Campsie Industrial Estate, Eglinton, United Kingdom, BT47 3DN.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **QPS ENGINEERING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 5 February 2021 and are signed on its behalf by:

Brian Mullan  
**Director**

**Company Registration Number NI656968**

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.