

Q'S ENGINEERING LTD

**Company Registration Number:
08656998 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

Q'S ENGINEERING LTD

Contents of the Financial Statements

for the Period Ended 31 August 2016

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

Q'S ENGINEERING LTD

Company Information

for the Period Ended 31 August 2016

Director:

Qendrim Hoxha

Registered office:

223
Beaconsfield Road
Enfield
Middlesex
England
EN3 6AY

Company Registration Number:

08656998 (England and Wales)

Q'S ENGINEERING LTD

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Directors

The directors shown below have held office during the whole of the period from

01 September 2015 to 31 August 2016

Qendrim Hoxha

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 May 2017

And Signed On Behalf Of The Board By:

Name: Qendrim Hoxha

Status: Director

Q'S ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		102,736	61,417
Cost of sales:		(4,253)	0
Gross profit or (loss):		<u>98,483</u>	<u>61,417</u>
Distribution costs:		0	0
Administrative expenses:	2, 3	(30,791)	(20,773)
Other operating income:		0	
Operating profit or (loss):		<u>67,692</u>	<u>40,644</u>
Interest receivable and similar income:		0	46
Profit or (loss) on ordinary activities before taxation:		<u>67,692</u>	<u>40,690</u>
Tax on profit or (loss) on ordinary activities:		(13,538)	(8,138)
Profit or (loss) for the financial year:		<u><u>54,154</u></u>	<u><u>32,552</u></u>

The notes form part of these financial statements

Q'S ENGINEERING LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

Q'S ENGINEERING LTD

Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:			0
Cash at bank and in hand:		72,198	63,287
Total current assets:		<u>72,198</u>	<u>63,287</u>
Creditors: amounts falling due within one year:		(50,000)	(63,243)
Net current assets (liabilities):		<u>22,198</u>	<u>44</u>
Total assets less current liabilities:		<u>22,198</u>	<u>44</u>
Total net assets (liabilities):		<u><u>22,198</u></u>	<u><u>44</u></u>

The notes form part of these financial statements

Q'S ENGINEERING LTD

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	1	1
Profit and loss account:	6	22,197	43
Shareholders funds:		<u>22,198</u>	<u>44</u>

For the year ending 31 August 2016 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.

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

The financial statements were approved by the Board of Directors on 30 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Qendrim Hoxha

Status: Director

The notes form part of these financial statements

Q'S ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

Q'S ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

2. Directors' remuneration

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Directors' remuneration:	8,040	7,960
Value of contributions to directors' pensions:	0	0
TOTAL:	<u>8,040</u>	<u>7,960</u>

Q'S ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

3. Employees

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Wages and salaries:	8,040	8,092
Social security costs:	518	10
Total staff costs:	8,558	8,102
Average number of employees including directors during the period:	2	2

Q'S ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

4. Dividends

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Dividends paid on ordinary shares:	32,000	32,900
Total dividends paid:	32,000	32,900

Q'S ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Q'S ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

6. Profit and loss account

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Opening balance:	43	391
Profit or (loss) for the period:	54,154	32,552
Equity dividends paid:	(32,000)	(32,900)
Retained profit:	<u>22,197</u>	<u>43</u>

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.