

Registered Number 09598945

QUALITY 4 EARLY YEARS CONSULTANCY LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible assets	1	261
		<u>261</u>
Current assets		
Debtors	2	15,858
Cash at bank and in hand		8,682
		<u>24,540</u>
Creditors: amounts falling due within one year		(20,719)
Net current assets (liabilities)		<u>3,821</u>
Total assets less current liabilities		<u>4,082</u>
Total net assets (liabilities)		<u>4,082</u>
Capital and reserves		
Called up share capital	3	99
Profit and loss account		3,983
Shareholders' funds		<u>4,082</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2016

And signed on their behalf by:

Denise Hulme, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
Additions	360
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>360</u>
Depreciation	
Charge for the year	99
On disposals	-
At 30 June 2016	<u>99</u>
Net book values	
At 30 June 2016	<u><u>261</u></u>

2 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	15,858

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
99 Ordinary shares of £1 each	99

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