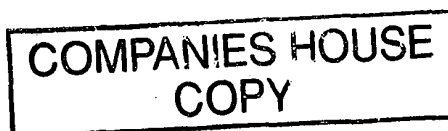


COMPANY REGISTRATION NUMBER: 08841626



**McQueenspeech Limited**  
**Filleted Unaudited Financial Statements**  
**31 January 2017**

SATURDAY



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COMPANIES HOUSE

# McQueenspeech Limited

## Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	<u>989</u>	<u>780</u>
Current assets	30,773	12,889
Creditors: amounts falling due within one year	<u>6,383</u>	<u>6,152</u>
<b>Net current assets</b>	<b><u>24,390</u></b>	<b><u>6,737</u></b>
<b>Total assets less current liabilities</b>	<b>25,379</b>	<b>7,517</b>
Accruals and deferred income	<u>3,643</u>	<u>990</u>
	<u><b>21,736</b></u>	<u><b>6,527</b></u>
Capital and reserves	<u><b>21,736</b></u>	<u><b>6,527</b></u>

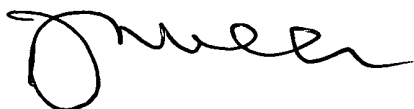
For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- 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;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 July 2017, and are signed on behalf of the board by:



Mrs. D. McQueen  
Director

Company registration number: 08841626

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Hillside, Lichfield, Staffordshire, WS14 9DQ.