

Company Registration Number 3185723 (England and Wales)

**QUALI-TILE CONTRACTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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# QUALI-TILE CONTRACTORS LIMITED

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# QUALI-TILE CONTRACTORS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2016

	2016		2015	
	£	£	£	£
Fixed assets		22,241		23,289
Current assets	14,598		19,318	
Creditors: amounts falling due within one year	(36,529)		(41,994)	
Net current assets		(21,931)		(22,676)
Total assets less current liabilities		310		613
<b>Net assets</b>		<u>310</u>		<u>613</u>
<b>Capital and reserves</b>		<u>310</u>		<u>613</u>

### Notes to the financial statements

Quali-Tile Contractors Limited is a company limited by shares incorporated in England and Wales. The registered office is Unit 4 The Abbey Complex, Meadow Street, Nuneaton, Warwickshire, CV11 5JF.

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 14 March 2017



B Gibbs  
Director

Company Registration Number 3185723