Registered number: 10110823

QLJ SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

Advance Accounting

2 Bretton Hall Office
Chester Road, Bretton
Chester
CH4 0DF

QLJ SYSTEMS LTD
Unaudited Financial Statements
For The Year Ended 30 April 2019

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QLJ SYSTEMS LTD
Balance Sheet
As at 30 April 2019

Registered number: 10110823

	Notes	2019 £	2019 £	2018 £	2018 £
CURRENT ASSETS					
Cash at bank and in hand		103		3,082	
		103		3,082	
Creditors: Amounts Falling Due Within One Year	**3**	(24)		(150)	
NET CURRENT ASSETS (LIABILITIES)			79		2,932
TOTAL ASSETS LESS CURRENT LIABILITIES			79		2,932
NET ASSETS			79		2,932
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and Loss Account			78		2,931
SHAREHOLDERS' FUNDS			79		2,932

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Quentin Jendrzewski

08/01/2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	24	-
Director's loan account	-	150
	24	150

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1

5. General Information

QLJ SYSTEMS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10110823. The registered office is 813 Ecclesall Road, S11 8TH.

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.