

QPG LTD

**Company Registration Number:
07149340 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

QPG LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

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Balance sheet

As at 28 February 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Stocks:		89,554	188,000
Debtors:		565,860	533,174
Cash at bank and in hand:		12,876	
Total current assets:		668,290	721,174
Creditors: amounts falling due within one year:		(127,954)	(155,032)
Net current assets (liabilities):		540,336	566,142
Total assets less current liabilities:		540,336	566,142
Creditors: amounts falling due after more than one year:		(139,856)	(182,096)
Total net assets (liabilities):		400,480	384,046
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		400,479	384,045
Shareholders funds:		400,480	384,046

The notes form part of these financial statements

QPG LTD

Balance sheet statements

For the year ending 28 February 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 February 2023
and signed on behalf of the board by:**

Name: Mohamed Shagan
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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