

**QWERTY IT LTD Filleted Accounts
Cover**

QWERTY IT LTD

Company No. 08847042

Unaudited Accounts

31 August 2022

QWERTY IT LTD Balance Sheet**Registrar****at 31 August 2022****Company No. 08847042**

	2022	2021
	£	£
Fixed assets	1,797	2,396
Current assets	24,617	46,985
Prepayments and accrued income	-	150
Creditors: Amounts falling due within one year	(4,854)	(16,616)
Net current assets	19,763	30,519
Total assets less current liabilities	21,560	32,915
Creditors: Amounts falling due after more than one year	(27,828)	(29,497)
Accruals and deferred income	-	(2,457)
	(6,268)	961
Capital and reserves	(6,268)	961

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	2

3 Advances and credits to directors

	2022	2021
	£	£
At 1 September 2021	46,133	-
Advanced in the period	-	46,133
Amounts repaid in the period	(46,133)	-
At 31 August 2022	-	46,133

4 General information

Its registered number is: 08847042

Its registered office is:

Suite 12

Trademark House

Hyssop Close

Cannock

WS11 7FA

For the year ended 31 August 2022 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 May 2023 and signed on its behalf by:

R.K. DHAMMI - Director

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.