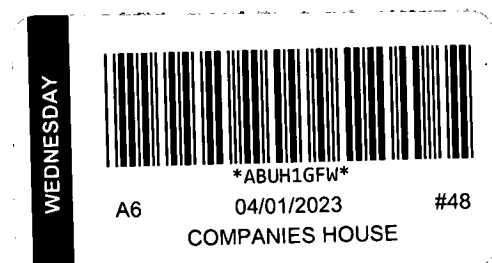


Q B Limited

Micro-entity Balance Sheet

30th November 2022

Registered number: 3673127



Paul Anthony Wilcox Accountants Limited

Q B Limited**Balance sheet as at 30th November 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets		922	1,152
Current assets		<u>10,425</u>	<u>18,419</u>
Creditors : amounts falling due within one year		<u>10,455</u>	<u>16,399</u>
Net current assets		- 30	2,020
Total assets less current liabilities		<u>892</u>	<u>3,172</u>
Creditors : amounts falling due after more than one year		-	-
Net assets		<u>892</u>	<u>3,172</u>
Capital and reserves	2	<u>892</u>	<u>3,172</u>

For the year ending 30th November 2022 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 accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

They were approved by the board on 29th December 2022 and signed on its behalf.



S G Cubitt-Smith
Director

The notes on page 2 form part of these financial statements.

Q B Limited

Notes to the financial statements for the year ended 30th November 2022

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

2. Share capital

	2022	2021
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>