

QUGEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Qugen Limited
Balance Sheet
As at 31 December 2018

Registered number: 05194030

	2018	2017
	\$	\$
Fixed assets	100	100
Current assets	101,844	101,844
Creditors: Amounts Falling Due Within One Year	(14,997)	(14,997)
NET CURRENT ASSETS	86,847	86,847
TOTAL ASSETS LESS CURRENT LIABILITIES	86,947	86,947
NET ASSETS	86,947	86,947
CAPITAL AND RESERVES	86,947	86,947

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2017: 2).

2. General Information

Qugen Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05194030. The registered office is 132-134 College Road, Harrow, HA1 1BQ.

Qugen Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Keerti Mathur

09/09/2019

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.