

QUGEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Qugen Limited
Balance Sheet
As at 31 December 2017

Registered number: 05194030

	2017	2016
	\$	\$
Fixed assets	100	100
Current assets	101,844	101,844
Creditors: Amounts Falling Due Within One Year	(14,997)	(48,693)
NET CURRENT ASSETS	86,847	53,151
TOTAL ASSETS LESS CURRENT LIABILITIES	86,947	53,251
NET ASSETS	86,947	53,251
CAPITAL AND RESERVES	86,947	53,251

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 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.

For the year ending 31 December 2017 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

Dr Keerti Mathur

12/11/2018

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.