

# **QUEUE PRESS LIMITED**

**Company Registration Number:  
07300237 (England and Wales)**

**Unaudited micro entity accounts for the year ended 29 June 2021**

## **Period of accounts**

**Start date: 30 June 2020**

**End date: 29 June 2021**

# **QUEUE PRESS LIMITED**

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# **QUEUE PRESS LIMITED**

## **Company Information**

**for the Period Ended 29 June 2021**

**Registered office:**

York Hub  
Popeshead Court Offices  
Peter Lane  
York  
North Yorkshire  
YO1 8SU

**Company Registration Number:**

07300237 (England and Wales)

# QUEUE PRESS LIMITED

## Profit and Loss Account

for the Period Ended 29 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	21,759	42,904
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 36,049 )	( 17,080 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 8,694 )	( 6,289 )
Other charges	( 25,228 )	( 20,290 )
Tax on Profit	( 0 )	( 899 )
Profit or (Loss) for Period	( 48,212 )	( 1,654 )

# QUEUE PRESS LIMITED

## Balance sheet

As at 29 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	78,826	80,263
Current assets:	15,039	31,252
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 488 )	( 16,500 )
<b>Net current assets (liabilities):</b>	<u>14,551</u>	<u>14,752</u>
Total assets less current liabilities:	93,377	95,015
Creditors: amounts falling due after more than one year:	( 16,500 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>76,877</u>	<u>95,015</u>
<b>Capital and reserves:</b>	<u>76,877</u>	<u>95,015</u>

# QUEUE PRESS LIMITED

## Balance sheet continued

For the year ending 29 June 2021 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.

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

**This report was approved by the board of directors on 24 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Ian Mason

Status: Director

The notes form part of these financial statements

# **QUEUE PRESS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 June 2021**

### **1. Employee Information**

Average number of employees: 0

# **QUEUE PRESS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 June 2021**

### **2. Off balance sheet disclosure**

No



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.