

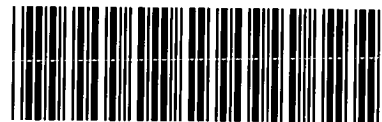
Registered number
08380263

QOB Construction Limited

Filleted Accounts

31 December 2019

THURSDAY



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07/05/2020

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COMPANIES HOUSE

QOB Construction Limited**Registered number:****08380263****Balance Sheet****as at 31 December 2019**

	2019 £	2018 £
Fixed assets	-	3,771
Current assets	21,872	89,782
Prepayments and accrued income	-	1,375
	21,872	91,157
Creditors: amounts falling due within one year	-	(46,639)
Net current assets	21,872	44,518
Total assets less current liabilities	21,872	48,289
Accruals and deferred income	-	(26,417)
Net assets	21,872	21,872
Capital and reserves	21,872	21,872
	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is 250 Woodcote Road, Wallington, Surrey, SM6 0QE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of Sections 386 and 387 of the Companies Act 2006 with respect to accounting records and the preparation of accounts; and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company.

The 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.

The directors confirm that the company has been a non-trading entity in the year to 31 December 2019.



Matthew Quill

Director

Approved by the board on 1 May 2020