

**Q Sustain Ltd FILLETED ACCOUNTS
COVER**

Q Sustain Ltd

Company No. 08659329

Unaudited Accounts

31 August 2017

Q Sustain Ltd BALANCE SHEET
REGISTRAR
at 31 August 2017
Company No. 08659329

	2017	2016
	£	£
Fixed assets	229,800	5,400
Current assets	27,825	152,165
Creditors: Amounts falling due within one year	(60,705)	(64,933)
Net current (liabilities)/assets	(32,880)	87,232
Total assets less current liabilities	196,920	92,632
Creditors: Amounts falling due after more than one year	(34,800)	-
Accruals and deferred income	1	1
	<u>162,121</u>	<u>92,633</u>
Capital and reserves	<u>162,121</u>	<u>92,633</u>

NOTES TO THE ACCOUNTS

1 Employees

	2017	2016
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

08659329

Its registered office is:

35 Macclesfield Road

Hazel Grove

Stockport

Cheshire

SK7 6BG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 October 2017

And signed on its behalf by:

M.A. Quaiyoom

Director

31 October 2017

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.