

QET LTD

**Company Registration Number:
08784678 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

QET LTD

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QET LTD

Company Information

for the Period Ended 30 November 2023

| | |
|-------------------------------------|---|
| Director: | Grzegorz Korytkowski |
| Registered office: | 46 Sharpley Avenue Coalville England LE67 4DT |
| Company Registration Number: | 08784678 (England and Wales) |

QET LTD

Profit and Loss Account for the Period Ended 30 November 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|--|--------------|------------------|------------------|
| Gross Profit or (Loss) | | 0 | 0 |
| Administrative Expenses | | (447) | (105) |
| Operating Profit or (Loss) | | (447) | (105) |
| Interest Receivable and Similar Income | | 88 | 8 |
| Profit or (Loss) Before Tax | | (359) | (97) |
| Profit or (Loss) for Period | | (359) | (97) |

The notes form part of these financial statements

QET LTD

Balance sheet

As at 30 November 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Cash at bank and in hand: | | 6,260 | 6,619 |
| Total current assets: | | 6,260 | 6,619 |
| Creditors: amounts falling due within one year: | | | (3) |
| Net current assets (liabilities): | | 6,260 | 6,616 |
| Total assets less current liabilities: | | 6,260 | 6,616 |
| Total net assets (liabilities): | | 6,260 | 6,616 |

The notes form part of these financial statements

QET LTD

Balance sheet continued

As at 30 November 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 10 | 10 |
| Profit and loss account: | | 6,250 | 6,606 |
| Shareholders funds: | | <u>6,260</u> | <u>6,616</u> |

For the year ending 30 November 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 January 2024

And Signed On Behalf Of The Board By:

Name: Grzegorz Korytkowski

Status: Director

The notes form part of these financial statements

QET LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

QET LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

2. Employees

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

QET LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

3. Off balance sheet disclosure

No

QET LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

4. Dividends

| | <i>2023</i> | <i>2022</i> |
|----------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Dividends paid | 0 | 0 |

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.