

SWQS LTD

**Company Registration Number:
09029767 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

SWQS LTD

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SWQS LTD

Company Information

for the Period Ended 31 May 2017

Director:

Joanne Clarke

Gary Clarke

Registered office:

Glen View
Silverwell
Blackwater
Truro
Cornwall
TR4 8JD

Company Registration Number:

09029767 (England and Wales)

SWQS LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The company's principal activity during the period was the provision of professional services.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Joanne Clarke

The director(s) shown below resigned during the period

Gary Clarke

01 June 2016

This report was approved by the board of directors on 21 January 2018

And Signed On Behalf Of The Board By:

Name: Joanne Clarke

Status: Director

SWQS LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	99,702	83,377
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(29,158)	(24,095)
Depreciation and Writeoffs	(0)	(0)
Other charges	(20,884)	(13,423)
Tax on Profit	(9,849)	(9,172)
Profit or (Loss) for Period	39,811	36,687

SWQS LTD

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	18,270	18,453
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,837)	(13,331)
Net current assets (liabilities):	4,433	5,122
Total assets less current liabilities:	4,433	5,122
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(1,000)	(1,000)
Total net assets (liabilities):	3,433	4,122
Capital and reserves:	3,433	4,122

SWQS LTD

Balance sheet continued

For the year ending 31 May 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 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 21 January 2018

And Signed On Behalf Of The Board By:

Name: Joanne Clarke

Status: Director

The notes form part of these financial statements

SWQS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2017

1. Advances and credits

The director's loan of £1,000 owed by Joanne Clarke in the previous years accounts was repaid on 18 January 2017. On 31 May 2017 Joanne Clarke took a director's loan of £3,000 that is outstanding at year end.

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.