

SWQS LTD

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

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

SWQS LTD

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SWQS LTD

Company Information

for the Period Ended 31 May 2018

Director: Joanne 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 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

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 2017 to 31 May 2018
Joanne Clarke

This report was approved by the board of directors on 27 January 2019
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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	73,706	99,702
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(18,867)	(29,158)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,067)	(20,884)
Tax on Profit	(8,127)	(9,849)
Profit or (Loss) for Period	34,645	39,811

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Balance sheet

As at 31 May 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	20,073	18,270
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(12,773)	(13,837)
Net current assets (liabilities):	7,300	4,433
Total assets less current liabilities:	7,300	4,433
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,222)	(1,000)
Total net assets (liabilities):	5,078	3,433
Capital and reserves:	5,078	3,433

SWQS LTD

Balance sheet continued

For the year ending 31 May 2018 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 27 January 2019

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 2018

1. Advances and credits

The director's loan of £3,000 owed by Joanne Clarke in the previous years accounts was repaid during the year. On 31 May 2018 Joanne Clarke had an outstanding director's loan balance of £2,950 of further loans 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.