

**QFSL (HULL) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**QFSL (HULL) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**QFSL (HULL) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	STEPHEN BURRLUCK
<b>Company Number</b>	09456367 (England and Wales)
<b>Registered Office</b>	62-66 CUMBERLAND STREET HULL HU2 0QB UNITED KINGDOM
<b>Accountants</b>	AL ACCOUNTING SOLUTIONS 42 GUILDFORD AVENUE GILLSHILL ROAD HULL EAST YORKSHIRE HU8 0LB

**QFSL (HULL) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	38,489	28,447
<b>Current assets</b>			
Debtors	5	352,880	438,030
Cash at bank and in hand		153,244	170,084
		<u>506,124</u>	<u>608,114</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(264,063)	(447,107)
<b>Net current assets</b>		<u>242,061</u>	<u>161,007</u>
<b>Total assets less current liabilities</b>		280,550	189,454
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	(94)
<b>Net assets</b>		<u>280,550</u>	<u>189,360</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		280,450	189,260
<b>Shareholders' funds</b>		<u>280,550</u>	<u>189,360</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 November 2023 and were signed on its behalf by

STEPHEN BURRLUCK  
Director

Company Registration No. 09456367



**QFSL (HULL) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	264,952	431,179
Accrued income and prepayments	4,547	3,260
Other debtors	83,381	3,591
	<u>352,880</u>	<u>438,030</u>
	<u><u>352,880</u></u>	<u><u>438,030</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	45,871	55,048
Obligations under finance leases and hire purchase contracts	1,989	4,268
Trade creditors	67,604	51,827
Taxes and social security	36,082	31,223
Other creditors	14,165	196,190
Loans from directors	14,900	14,900
Accruals	83,452	93,651
	<u>264,063</u>	<u>447,107</u>
	<u><u>264,063</u></u>	<u><u>447,107</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	94
	<u>-</u>	<u>94</u>
	<u><u>-</u></u>	<u><u>94</u></u>
<b>8 Average number of employees</b>		
During the year the average number of employees was 112 (2022: 111).		

