

**Registered Number 09531782**

**JQ IMPERIAL LIMITED**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	70,290	25,000
		<u>70,290</u>	<u>25,000</u>
<b>Current assets</b>			
Stocks		35,200	7,785
Debtors		3,700	4,590
Cash at bank and in hand		2,160	-
		<u>41,060</u>	<u>12,375</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,030)</u>	<u>(15,565)</u>
<b>Net current assets (liabilities)</b>		<u>26,030</u>	<u>(3,190)</u>
<b>Total assets less current liabilities</b>		<u>96,320</u>	<u>21,810</u>
<b>Total net assets (liabilities)</b>		<u>96,320</u>	<u>21,810</u>
<b>Capital and reserves</b>			
Called up share capital	2	110,500	40,000
Profit and loss account		(14,180)	(18,190)
<b>Shareholders' funds</b>		<u>96,320</u>	<u>21,810</u>

- For the year ending 30 April 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2017

And signed on their behalf by:

**Jodat QAZI, Director**

## Notes to the Micro-entity Accounts for the period ended 30 April 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2016	25,000
Additions	51,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>76,000</u>
<b>Depreciation</b>	
At 1 May 2016	-
Charge for the year	5,710
On disposals	-
At 30 April 2017	<u>5,710</u>
<b>Net book values</b>	
At 30 April 2017	<u>70,290</u>
At 30 April 2016	<u>25,000</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
110,500 Ordinary shares of £1 each (40,000 shares for 2016)	110,500	40,000

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