

REGISTERED NUMBER: SC518896 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

FOR

QDECOR LTD

QDECOR LTD (by shares) (Registered number: SC518896)

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for the Year Ended 30 November 2021

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DIRECTORS:

Mrs G Quirie
Mr K Quirie

SECRETARY:

REGISTERED OFFICE:

17 Colvilles Park
Kelvin Industrial Estate
East Kilbride
G75 0GZ

REGISTERED NUMBER:

SC518896 (Scotland)

ACCOUNTANTS:

R.A.M.
Unit 17, Colvilles Park
Kelvin Industrial Estate
East Kilbride
South Lanarkshire
G75 0GZ

STATEMENT OF FINANCIAL POSITION
30 November 2021

	30.11.21		30.11.20	
	£	£	£	£
FIXED ASSETS		23,763		32,061
CURRENT ASSETS	245,183		314,766	
CREDITORS				
Amounts falling due within one year	<u>(55,400)</u>		<u>(178,513)</u>	
NET CURRENT ASSETS		<u>189,783</u>		<u>136,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		213,546		168,314
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>6,574</u>
NET ASSETS		<u>213,546</u>		<u>161,740</u>
CAPITAL AND RESERVES		<u>213,546</u>		<u>161,740</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2022 and were signed on its behalf by:

Mr K Quirie - Director

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Unit 17, Colvilles Park
Kelvin Industrial Estate
East Kilbride
South Lanarkshire
G75 0GZ

9 May 2022

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.