

Registered number

05874143

QBIS UK Ltd

Filleted Accounts

30 September 2019

QBIS UK Ltd**Registered number:****05874143****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	674	1,060
Current assets	73,042	65,178
Creditors: amounts falling due within one year	(10,022)	(2,148)
Net current assets	63,020	63,030
Total assets less current liabilities	63,694	64,090
Accruals and deferred income	(500)	(1,272)
Net assets	63,194	62,818
 Capital and reserves	 63,194	 62,818
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is SG House, 6 St Cross Road, Winchester, Hampshire, SO23 9HX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R Bett

Director

Approved by the board on 25 May 2020

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.