# Q PRINT UK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

# Q PRINT UK LIMITED DIRECTORS' AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### Q PRINT UK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Director** Mr G Cook

Company Number 06479071 (England and Wales)

Registered Office Albany House

Claremont Lane

Esher Surrey KT10 9FQ

Accountants Wellden Turnbull Limited

Albany House Claremont Lane

Esher Surrey KT10 9FQ

## Q PRINT UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021		2020
		£		£
Fixed assets		712		950
Current assets	235,048		220,786	
Prepayments and accrued income	252		241	
Creditors: amounts falling due within one year	(93,120)		(110,531)	
Net current assets		142,180		110,496
Total assets less current liabilities		142,892		111,446
Accruals and deferred income		(1,600)		(1,575)
Net assets	_	141,292	-	109,871
Capital and reserves	_	141,292	-	109,871

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Q Print UK Limited is a private company, limited by shares, registered in England and Wales, registration number 06479071. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 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 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.

Approved by the board on 13 June 2022

Mr G Cook Director

Company Registration No. 06479071

