IQP Design Limited

Filleted Accounts

30 April 2021

**IQP** Design Limited

Registered number: 06574671

**Balance Sheet** 

as at 30 April 2021

	Notes		2021		2020
			£		£
Current assets					
Cash at bank and in hand		101		101	
Creditors: amounts falling due	;				
within one year	3	(83,640)		(83,640)	
Net current liabilities	-		(83,539)		(83,539)
Net liabilities		- -	(83,539)	- -	(83,539)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(83,639)		(83,639)
Shareholders' funds		-	(83,539)	_ _	(83,539)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jacqueline Elizabeth Russell

Director

Approved by the board on 14 January 2022

## IQP Design Limited Notes to the Accounts for the year ended 30 April 2021

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2	Employees	2021	2020
		Number	Number
	Average number of persons employed by the company	3	3
3	Creditors: amounts falling due within one year	2021	2020
		£	£
	Other creditors	83,640	83,640

## 4 Other information

IQP Design Limited is a private company limited by shares and incorporated in England. Its registered office is:

Pennyweights

163 Welcomes Road

Kenley

Surrey

CR8 5HB

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.