

**QUALITY DRYLINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

ATN Partnership

Chartered Certified Accountants
33 Darnley Road
Gravesend
Kent
DA11 0SD

Quality Drylining Ltd
Balance Sheet
As at 31 August 2018

Registered number: 08646252

	2018	2017
	£	£
Fixed assets	3,842	814
Current assets	4,800	4,167
Creditors: Amounts Falling Due Within One Year	(8,029)	(4,704)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(3,229)	(537)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	613	277
	<hr/>	<hr/>
Accruals and deferred income	(240)	-
	<hr/>	<hr/>
NET ASSETS	373	277
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	373	277
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	2
	<hr/>	<hr/>
	1	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Quality Drylining Ltd Registered number 08646252 is a limited by shares company incorporated in England & Wales. The Registered Office is 33 Darnley Road, Gravesend , Kent, DA11 0SD.

Quality Drylining Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sunday Onyemaechi

15/10/2018

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.