

Registered number
09561167

Q Ros Consultancy Limited

Filleted Accounts

30 April 2019

Q Ros Consultancy Limited**Registered number: 09561167****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Current assets	144,869	184,504
Creditors: amounts falling due within one year	(67,986)	(51,919)
Net current assets	76,883	132,585
Total assets less current liabilities	76,883	132,585
Accruals and deferred income	(2,000)	(2,000)
Net assets	74,883	130,585
 Capital and reserves	 74,883	 130,585
	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 Brewery House, High Street, Twyford, SO21 1RG.

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.

D Faulkner

Director

Approved by the board on 27 January 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.