

Registered number: 10021600

---

**QEW PARTNERSHIP LTD**

---

**ACCOUNTS**

**FOR THE 372 DAY PERIOD ENDED 28/02/2017**

---

**ACCOUNTS**  
**FOR THE 372 DAY PERIOD ENDED 28/02/2017**

**DIRECTORS**

Asher Brecher

**SECRETARY**

Asher Brecher

**REGISTERED OFFICE**

51 Craven Park Road

London

N15 6AH

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 10021600

---

**ACCOUNTS**  
**FOR THE 372 DAY PERIOD ENDED 28/02/2017**

**CONTENTS**

|   | Page |
|---|------|
| Directors' Report   | -    |
| Accountants' Report   | -    |
| Statement Of Comprehensive Income                                     | -    |
| Balance Sheet   | 3    |
| Notes To The Accounts   | 4    |
| The following do not form part of the statutory financial statements: |      |
| Trading And Profit And Loss Account                                   | -    |
| Profit And Loss Account Summaries                                     | -    |

---

**BALANCE SHEET AT 28/02/2017**

|   | Notes |                | 2017<br>£      |
|---|-------|----------------|----------------|
| <b>FIXED ASSETS</b>                                   |       |                |                |
| Tangible assets                                       | 2     |                | 490,295        |
| <b>CURRENT ASSETS</b>                                 |       |                |                |
| Debtors   | 3     | 19,378         |                |
| Cash at bank and in hand                              |       | <u>343</u>     |                |
|   |       | 19,721         |                |
| <b>CREDITORS: Amounts falling due within one year</b> | 4     | <u>519,680</u> |                |
| <b>NET CURRENT LIABILITIES</b>                        |       |                | (499,959)      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       |                | <u>(9,664)</u> |
| <b>CAPITAL AND RESERVES</b>                           |       |                |                |
| Called up share capital                               | 6     |                | 1              |
| Profit and loss account                               |       |                | <u>(9,665)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |       |                | <u>(9,664)</u> |

For the year ending 28/02/2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 18/01/2018 and signed on their behalf by**

.....

Asher Brecher

Director

---

**NOTES TO THE ACCOUNTS**  
**FOR THE 372 DAY PERIOD ENDED 28/02/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Investment Properties**

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

**2. TANGIBLE FIXED ASSETS**

**Cost**

At 28/02/2017

**Depreciation**

At 28/02/2017

**Net Book Amounts**

At 28/02/2017

**3. DEBTORS**

**2017**

**£**

**Amounts falling due within one year**

Other debtors 19,331

Prepayments 47

19,378

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

**2017**

**£**

Trade creditors 29,546

Other creditors 489,617

Accruals 517

519,680

**5. EMPLOYEES**

**2017**

**No.**

**No.**

---

## 6. SHARE CAPITAL

2017

£

### Allotted, issued and fully paid:

1 Ordinary shares of £1 each

1

1

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.