

IQP Design Limited

Filleted Accounts

30 April 2017

IQP Design Limited**Registered number:** 06574671**Balance Sheet****as at 30 April 2017**

	Notes		2017		2016
			£		£
Current assets					
Cash at bank and in hand		101		101	
Creditors: amounts falling due within one year	2	(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 26 January 2018

IQP Design Limited
Notes to the Accounts
for the year ended 30 April 2017

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 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>83,640</u>	<u>83,640</u>

3 Other information

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

163 Welcomes Road
Kenley
Surrey
CR8 5HB