

# **Q- KARE LTD**

**Company Registration Number:  
07240459 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# Q- KARE LTD

## Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>1</b>	
<b>Total current assets:</b>		<u>1</u>	<u>0</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>0</u>
Total assets less current liabilities:		<b>1</b>	0
<b>Total net assets (liabilities):</b>		<u><b>1</b></u>	<u>0</u>

The notes form part of these financial statements

# Q- KARE LTD

## Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1</b>	
<b>Shareholders funds:</b>		<b>1</b>	<b>0</b>

For the year ending 30 April 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 06 July 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: JUBEIDA NYANGARI

Status: Director

The notes form part of these financial statements

# **Q- KARE LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the FRSE (Effective 2008).

# Q- KARE LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			<b>0</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>0</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>