

**Q C POLYMER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**



**Q C POLYMER LIMITED  
UNAUDITED ACCOUNTS  
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**Q C POLYMER LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Mohammed Golam Kibria
<b>Company Number</b>	13366995 (England and Wales)
<b>Registered Office</b>	UNIT 14-18 CANNON BUSINESS PARK GOUGH RO BILSTON WV14 8XR ENGLAND



**Q C POLYMER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	4	772,911
<b>Current assets</b>		
Inventories		43,331
Cash at bank and in hand		154,842
		198,173
<b>Creditors: amounts falling due within one year</b>	5	82,523
<b>Net current assets</b>		280,696
<b>Total assets less current liabilities</b>		1,053,607
<b>Creditors: amounts falling due after more than one year</b>	6	(1,320,977)
<b>Net liabilities</b>		(267,370)
<b>Capital and reserves</b>		
Called up share capital		700
Profit and loss account		(268,070)
<b>Shareholders' funds</b>		(267,370)

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 October 2022 and were signed on its behalf by

Mohammed Golam Kibria  
 Director

Company Registration No. 13366995





**Q C POLYMER LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**1 Statutory information**

Q C POLYMER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13366995. The registered office is UNIT 14-18 CANNON BUSINESS PARK GOUGH RO, BILSTON, WV14 8XR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	£	£	£	£
<b>Cost or valuation</b>				
At 1 May 2021	-	-	-	-
Additions	753,480	17,993	1,438	772,911
At 30 April 2022	753,480	17,993	1,438	772,911
<b>Depreciation</b>				
At 30 April 2022	-	-	-	-
<b>Net book value</b>				
At 30 April 2022	753,480	17,993	1,438	772,911

**5 Creditors: amounts falling due within one year**

	<b>2022</b>
	£
VAT	(116,762)
Trade creditors	21,231
Taxes and social security	2,579
Accruals	10,429
	<u>(82,523)</u>



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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>
	<b>£</b>
Other creditors	1,320,977
	<u><u>1,320,977</u></u>

**7 Average number of employees**

During the year the average number of employees was 6.

