

Registered Number 07446866
QURES MANUFACTURING LIMITED
Micro-entity Accounts
30 June 2016

QURES MANUFACTURING LIMITED

Registered Number 07446866

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>30/06/2016</i>	<i>31/01/2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		51,472	68,216
Current Assets		79,758	39,021
Prepayments and accrued income		9,147	19,624
Creditors: amounts falling due within one year		(101,718)	(45,257)
Net current assets (liabilities)		<u>(12,813)</u>	<u>13,388</u>
Total assets less current liabilities		<u>38,659</u>	<u>81,604</u>
Accruals and deferred income		(17,572)	(2,728)
Total net assets (liabilities)		<u>21,087</u>	<u>78,876</u>
Capital and reserves		<u>21,087</u>	<u>78,876</u>

- For the year ending 30 June 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2016

And signed on their behalf by:

Richard Stead, Director