Registered number: 10482219

Q O T W HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CJD Accountancy Limited

9 Alba Close
Middleleaze
Swindon
Wiltshire
SN5 5TL

Q O T W Holdings Limited
Balance Sheet
As at 31 December 2018

Registered number: 10482219

	2018	2017
	£	£
Current assets	79,778	81,237
Creditors: Amounts Falling Due Within One Year	(78,982)	(79,982)
NET CURRENT ASSETS	796	1,255
TOTAL ASSETS LESS CURRENT LIABILITIES	796	1,255
Accruals and deferred income	-	(1,152)
NET ASSETS	796	103
CAPITAL AND RESERVES	796	103

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Q O T W Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10482219. The registered office is Pinks Barn, London Road, Fairford, Gloucestershire, GL7 4AR.

Q O T W Holdings Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Andrea Thompson

01/07/2019