

The Big Q Group Ltd

Annual Report and Unaudited Financial Statements
for the Period from 2 November 2016 to 30 November 2017

The Big Q Group Ltd

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The Big Q Group Ltd

Company Information

Registered office 68 Main Street
Mexborough
S64 9EA

The Big Q Group Ltd
(Registration number: 10458191)
Balance Sheet as at 30 November 2017

	2017 £
Fixed assets	<u>2,327</u>
Current assets	5,092
Creditors: Amounts falling due within one year	<u>(22,563)</u>
Net current liabilities	<u>(17,471)</u>
Total assets less current liabilities	(15,144)
Accruals and deferred income	<u>(1,000)</u>
	<u>(16,144)</u>
Capital and reserves	<u>(16,144)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

68 Main Street
Mexborough
S64 9EA
United Kingdom

These financial statements were authorised for issue by the Board on 21 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Average number of employees during the year was 3

The accounts are stated in GBP and rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Big Q Group Ltd

**(Registration number: 10458191)
Balance Sheet as at 30 November 2017**

Approved and authorised by the Board on 21 May 2018 and signed on its behalf by:

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Mr Robert Krzysztof Lewandowski

Director

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Mr Patryk Mariusz Lewandowski

Director

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Mr Rafal Miroslaw Klimaszewski

Director

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