

The Big Q Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

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 2018

	2018 £	2017 £
Fixed assets	1,454	2,327
Current assets	3	5,092
Creditors: Amounts falling due within one year	(23,746)	(22,563)
Net current liabilities	(23,743)	(17,471)
Total assets less current liabilities	(22,289)	(15,144)
Accruals and deferred income	(1,000)	(1,000)
	(23,289)	(16,144)
Capital and reserves	(23,289)	(16,144)

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 director on 28 June 2019.

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'.

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

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 3).

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.

The Big Q Group Ltd

**(Registration number: 10458191)
Balance Sheet as at 30 November 2018**

For the financial year ending 30 November 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 June 2019

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Mr Robert Krzysztof Lewandowski
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.