

**Company registration number NI071571 (Northern Ireland)**

**QTH LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**PAGES FOR FILING WITH REGISTRAR**

# QTH LTD

## BALANCE SHEET

**AS AT 31 DECEMBER 2023**

	2023		2022	
	£	£	£	£
Fixed assets		<b>375,988</b>		388,142
Current assets	<b>207,018</b>		372,126	
Prepayments and accrued income	<b>556</b>		2,043	
Creditors: amounts falling due within one year	<b>(7,799)</b>		(11,767)	
Net current assets		<b>199,775</b>		362,402
Total assets less current liabilities		<b>575,763</b>		750,544
Creditors: amounts falling due after more than one year		-		(150,988)
Net assets		<b>575,763</b>		599,556
Capital and reserves		<b>575,763</b>		599,556

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	<b>2</b>	<b>2</b>

# **QTH LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2023***

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QTH Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Unit D Cranmore House, 611 Lisburn Road, Belfast, BT9 7GT.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 September 2024 and are signed on its behalf by:

Mr R Lewis  
**Director**

**Company Registration Number NI071571**

