
Qube Environmental Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
Staffordshire
ST16 2LZ

Qube Environmental Limited

Registered Number: 06424276

BALANCE SHEET AT 31/12/2019

	2019	<i>2018</i>
	£	<i>£</i>
Fixed assets	5,582	996
Current assets	97,375	47,334
Prepayments and accrued income	1,579	916
Creditors: amounts falling due within one year	<u>(45,547)</u>	<u>(31,752)</u>
Net Current Assets	<u>53,407</u>	<u>16,498</u>
Total assets less current liabilities	58,989	17,494
Provisions for liabilities	<u>141</u>	<u>61</u>
Net Assets	<u>58,848</u>	<u>17,433</u>
Capital and reserves	<u>58,848</u>	<u>17,433</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06424276.
Registered office The Warren, Newcastle Road, Cotes Heath, Stafford, ST21 6RX

For the year ending 31/12/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 09/03/2020 and signed
on their behalf by**

.....
Judith Richardson
Director