

**QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED

Association of Accounting Technicians

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED**Balance Sheet****As at 31 October 2020****Registered number:** 3774012

	2020	2019
	£	£
Fixed assets	5,855	8,557
Current assets	68,368	89,634
Prepayments and accrued income	2,851	3,617
Creditors: Amounts Falling Due Within One Year	(35,657)	(46,524)
NET CURRENT ASSETS	35,562	46,727
TOTAL ASSETS LESS CURRENT LIABILITIES	41,417	55,284
Creditors: Amounts Falling After More Than One Year	(39,990)	(53,320)
Accruals and deferred income	(231)	(1,372)
NET ASSETS	1,196	592
CAPITAL AND RESERVES	1,196	592

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	3
	2	3

2. General Information

Quality Business Services (Yorkshire) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3774012 . The registered office is 20 High Street, Queensbury, Bradford, West Yorkshire, BD13 2PA.

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED

Balance Sheet (continued)

As at 31 October 2020

For the year ending 31 October 2020 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr RICHARD GIBSON

Director

8 March 2021

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.