

Company registration number: 04164639

Quality & Compliance Services Ltd

Unaudited filleted financial statements

31 March 2022

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Statement of financial position and notes to the financial statements

Quality & Compliance Services Ltd

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	2,599	3,466
Current assets	168,782	161,469
Creditors: amounts falling due within one year	(22,408)	(24,552)
Net current assets	146,374	136,917
Total assets less current liabilities	148,973	140,383
Accruals and deferred income	(830)	(200)
Net assets	148,143	140,183
Capital and reserves	148,143	140,183
Notes to the financial statements		

Quality & Compliance Services Ltd

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 March 2022 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 year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 December 2022 , and are signed on behalf of the board by:

Mr Graeme Phillips

Director

Company registration number: 04164639

The company is a private company limited by shares, registered in England. The address of the registered office is Quality & Compliance Services Limited, 14 Westfield Park, Westfield Estate, Wallsend, Tyne & Wear, NE28 8LB.

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.