
QUALITY MEDIA SOLUTIONS LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

QUALITY MEDIA SOLUTIONS LTD
REGISTERED NUMBER: 09033363

BALANCE SHEET
AS AT 31 MAY 2018

| | Note | 2018 £ | 2017 £ |
|--|----------|-----------|-----------|
| Current assets | 15,501 | 7,780 | |
| Creditors: amounts falling due within one year | (15,476) | (7,728) | |
| Net current assets | | 25 | 52 |
| Total assets less current liabilities | | 25 | 52 |
| Net assets | | 25 | 52 |
| Capital and reserves | | 25 | 52 |

Notes

General information

Quality Media Solutions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the company information page.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Smit Mukeshbhai Shah
Director

Date: 28 February 2019

The notes on page 3 form part of these financial statements.

QUALITY MEDIA SOLUTIONS LTD

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MAY 2018

| | Called up share capital | Profit and loss account | Total equity |
|--|----------------------------|----------------------------|--------------|
| | £ | £ | £ |
| At 1 June 2017 | 1 | 51 | 52 |
| Comprehensive income for the year | | | |
| Profit for the year | - | 13,673 | 13,673 |
| | <hr/> | <hr/> | <hr/> |
| Other comprehensive income for the year | - | - | - |
| | <hr/> | <hr/> | <hr/> |
| Total comprehensive income for the year | - | 13,673 | 13,673 |
| Dividends: Equity capital | - | (13,700) | (13,700) |
| | <hr/> | <hr/> | <hr/> |
| Total transactions with owners | - | (13,700) | (13,700) |
| | <hr/> | <hr/> | <hr/> |
| At 31 May 2018 | 1 | 24 | 25 |

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QUALITY MEDIA SOLUTIONS LTD

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MAY 2017

| | Called up share capital | Profit and loss account | Total equity |
|--|----------------------------|----------------------------|--------------|
| | £ | £ | £ |
| At 1 June 2016 | 1 | 10 | 11 |
| Comprehensive income for the year | | | |
| Profit for the year | - | 18,541 | 18,541 |
| | <hr/> | <hr/> | <hr/> |
| Other comprehensive income for the year | - | - | - |
| | <hr/> | <hr/> | <hr/> |
| Total comprehensive income for the year | - | 18,541 | 18,541 |
| Dividends: Equity capital | - | (18,500) | (18,500) |
| | <hr/> | <hr/> | <hr/> |
| Total transactions with owners | - | (18,500) | (18,500) |
| | <hr/> | <hr/> | <hr/> |
| At 31 May 2017 | 1 | 51 | 52 |

The notes on page 3 form part of these financial statements.

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.