

**SUPPORT@QAPLUS.CO.UK LTD**  
**Annual report and Statement of accounts**  
**for the Period from 01 January 2021 to 31 December 2021**

# **SUPPORT@QAPLUS.CO.UK LTD**

**Annual report and statement of accounts for the period ending 31/12/2021**

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# SUPPORT@QAPLUS.CO.UK LTD

Financial statement for the period ended 31/12/2021

## Company Information

### 1 Statutory Information

Company Number 02561675

Registered Office GATHERCOMBE HOUSE PENHOW  
CALDICOT  
NP26 3AD

### 2 Directors

Directors who held office during the period were:

Christopher Robert DAVIS  
Darren BALDWIN  
Michael Idris COOMBES  
Alexander Sion Rhys DAVIS  
Christopher Robert DAVIS  
Nicholas James DAVIS  
Susan Lynn DAVIS  
Jacqueline HARRIS-PRICE

### 3 Principal Activity

Software support.

### 4 Employees

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

2021	0
2020	0

# SUPPORT@QAPLUS.CO.UK LTD

Financial statement for the period ended 31/12/2021

## Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	-	-
Current Assets	12,255	12,325
Creditors: amounts falling due within one year	(96)	(96)
<b>Net Current Assets</b>	<b>12,159</b>	<b>12,229</b>
<b>Total assets less current liabilities</b>	<b>12,159</b>	<b>12,229</b>
Creditors: amounts falling due after one year	-	-
<b>Net Assets</b>	<b>12,159</b>	<b>12,229</b>
<b>Capital and reserves</b>	<b>12,159</b>	<b>12,229</b>

For the period ending 31/12/2021 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 August 2022

CR Davis

Company Registration No. 02561675

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.