

Company registration number: 02595889

DDA (Quality Quest) Limited

Unaudited filleted financial statements

30 June 2018

DDA (Quality Quest) Limited

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Directors

D C Dillamore

J M Dillamore

Secretary

J M Dillamore

Company number

02595889

Registered office

PO Box 1

18 Rosemary Close

Calne

Wiltshire

SN11 0WR

Accountants

Charlton Baker Limited

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

DDA (Quality Quest) Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of DDA (Quality Quest) Limited**

Year ended 30 June 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DDA (Quality Quest) Limited for the year ended 30 June 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

Our work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.

Charlton Baker Limited

Chartered Accountants and Business Advisors

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

DDA (Quality Quest) Limited

Statement of financial position

30 June 2018

	2018	2017
	£	£
Fixed assets	1,005	1,182
	<hr/>	<hr/>
Current assets	219	38
Creditors: amounts falling due within one year	(83,190)	(77,726)
	<hr/>	<hr/>
Net current liabilities	(82,971)	(77,688)
	<hr/>	<hr/>
Total assets less current liabilities	(81,966)	(76,506)
Provisions for liabilities	-	(213)
Accruals and deferred income	(456)	(522)
	<hr/>	<hr/>
Net liabilities	(82,422)	(77,241)
	<hr/>	<hr/>
Capital and reserves	(82,422)	(77,241)
	<hr/>	<hr/>
Notes to the financial statements		

DDA (Quality Quest) Limited

Year ended 30 June 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Going Concern

The financial statements have been prepared on the going concern basis as the directors continue to provide financial support to allow the company to meet its liabilities as they fall due and this will continue for the foreseeable future until the company is profit making.

For the year ending 30 June 2018 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 directors acknowledge their 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 14 March 2019 , and are signed on behalf of the board by:

D C Dillamore

Director

Company registration number: 02595889

The company is a private company limited by shares, registered in England and Wales.

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.