

Registered No: 02623737

**QUORUM COURSES LIMITED**

Directors' Report and Financial Statements

for the year ended 30 June 2018



## **QUORUM COURSES LIMITED**

### **Directors' Report for the year ended 30 June 2018**

The directors present their annual report and financial statements for the year ended 30 June 2018.

#### **Principal activity and future developments**

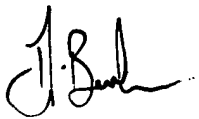
The company is dormant and has not traded during the year or subsequent to the year end and for the foreseeable future.

#### **Directors**

The following persons served as directors during the year:

P Ros  
R J Amos (appointed 29 March 2018)  
A Foye (resigned 29 March 2018)

This report was approved by the board on 31 December 2018.



D Barton  
Company Secretary  
Registered number: 02623737

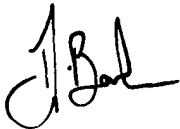
# QUORUM COURSES LIMITED

## Balance sheet as at 30 June 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Cash in hand		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
 <b>Capital and reserves</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.



D Barton  
Company Secretary  
Registered number: 02623737  
Approved by the board on 31 December 2018.

**QUORUM COURSES LIMITED**  
**NOTES TO FINANCIAL STATEMENTS**  
**for the year ended 30 June 2018**

## 1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards.

## 2. Trading

The company did not trade during the year under review.

### 3. Called up share capital

	2018 Number	2017 Number	2018 £	2017 £
Authorised:				
Ordinary shares of £1 each	100	100	100	100
			<u>100</u>	<u>100</u>

	2018 Number	2017 Number	2018 £	2017 £
Allotted called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
			2	2

#### 4. Ultimate parent company and controlling party

The directors regard Wilmington plc, a company registered in England and Wales, as the company's ultimate parent company and ultimate controlling party. This is also the largest and smallest group for which consolidated financial statements are prepared.

Copies of the directors' report and financial statements of Wilmington plc can be obtained from the registered address; 5<sup>th</sup> Floor, 10 Whitechapel High Street, London, United Kingdom, E1 8QS.