

Company Registration Number 03025984 (England and Wales)

QUALITY ENVIRONMENTAL MANAGEMENT SYSTEMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

QUALITY ENVIRONMENTAL MANAGEMENT SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		15,307		18,281
Current assets	56,270		59,677	
Prepayments and accrued income	4,152		3,684	
Creditors: amounts falling due within one year	(24,572)		(20,642)	
Net current assets		35,850		42,719
Total assets less current liabilities		51,157		61,000
Net assets		51,157		61,000
Capital and reserves		51,157		61,000

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

QUALITY ENVIRONMENTAL MANAGEMENT SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Quality Environmental Management Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carr Hill Farmhouse, Halton Shields, Corbridge, Northumberland, NE45 5PZ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 November 2019 and are signed on its behalf by:

Mrs V Harkness

Director

Mr L Longman

Director

Company Registration Number 03025984

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.