

Company Registration Number 03025984 (England and Wales)

QUALITY ENVIRONMENTAL MANAGEMENT SYSTEMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

QUALITY ENVIRONMENTAL MANAGEMENT SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		23,375		15,307
Current assets	52,350		56,270	
Prepayments and accrued income	4,505		4,152	
Creditors: amounts falling due within one year	(20,722)		(24,572)	
Net current assets		36,133		35,850
Total assets less current liabilities		59,508		51,157
Net assets		59,508		51,157
Capital and reserves		59,508		51,157

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	4	3

Quality Environmental Management Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 8K, Victoria Industrial Estate, Victoria Road West, Hebburn, Tyne and Wear, NE31 1UB.

For the year ended 31 March 2020 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.

QUALITY ENVIRONMENTAL MANAGEMENT SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 26 March 2021 and are signed on its behalf by:

Mrs V Harkness

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.