

Company registration number: 3102796

Quality Plus Limited

Unaudited filleted financial statements

28 February 2019

Quality Plus Limited

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Quality Plus Limited

Directors and other information

Director	Mrs Jeannie O'Beirne
Company number	3102796
Registered office	Cornlea Moat Lane Prestwood Buckinghamshire HP16 9BY
Accountant	S Nunn & Co. Ltd Unit 2, Guards Avenue The Village Caterham on the Hill Surrey CR3 5XL

Quality Plus Limited

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of Quality Plus Limited

Year ended 28 February 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Quality Plus Limited for the year ended 28 February 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

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

This report is made solely to the director of Quality Plus Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Quality Plus Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Quality Plus Limited and its director as a body for my work or for this report.

It is your duty to ensure that Quality Plus Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Quality Plus Limited. You consider that Quality Plus Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Quality Plus Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

S Nunn & Co. Ltd

Chartered Accountants

Unit 2, Guards Avenue

The Village

Caterham on the Hill

Surrey

CR3 5XL

8 November 2019

Quality Plus Limited

Statement of financial position

28 February 2019

	2019	2018
	£	£
Fixed assets	879	1,172
	<hr/>	<hr/>
Current assets	7,972	2,964
Creditors: amounts falling due within one year	(7,889)	(4,493)
	<hr/>	<hr/>
Net current assets/(liabilities)	83	(1,529)
	<hr/>	<hr/>
Total assets less current liabilities	962	(357)
Accruals and deferred income	(480)	(480)
	<hr/>	<hr/>
Net assets/(liabilities)	482	(837)
	<hr/>	<hr/>
Capital and reserves	482	(837)
	<hr/>	<hr/>
Notes to the financial statements		

Quality Plus Limited

Year ended 28 February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs Jeannie O'Beirne	(4,481)	(2,560)	(7,041)

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs Jeannie O'Beirne	(81)	(4,400)	(4,481)

For the year ending 28 February 2019 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 director acknowledges her 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 08 November 2019 , and are signed on behalf of the board by:

Mrs Jeannie O'Beirne

Director

Company registration number: 3102796

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.