

Company registration number: 3102796

Quality Plus Limited

Unaudited filleted financial statements

28 February 2022

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

Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	-	494
Current assets	1,884	2,159
Creditors: amounts falling due within one year	(6,857)	(6,395)
Net current liabilities	(4,973)	(4,236)
Total assets less current liabilities	(4,973)	(3,742)
Accruals and deferred income	-	(480)
Net liabilities	(4,973)	(4,222)
Capital and reserves	(4,973)	(4,222)
Notes to the financial statements		

Quality Plus Limited

Year ended 28 February 2022

1. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Jeannie O'Beirne	(7,240)	383	(6,857)
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2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Jeannie O'Beirne	(7,453)	213	(7,240)
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For the year ending 28 February 2022 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 18 November 2022 , 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.