

Applied Quality Systems (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Applied Quality Systems (UK) Ltd
(Registration number: 04580258)
Balance Sheet as at 30 November 2019

| | 2019 £ | 2018 £ |
|--|---------------|---------------|
| Fixed assets | 1,244 | 1,659 |
| Current assets | 117,124 | 120,965 |
| Prepayments and accrued income | 372 | 372 |
| Creditors: Amounts falling due within one year | (56,017) | (62,750) |
| Net current assets | 61,479 | 58,587 |
| Total assets less current liabilities | 62,723 | 60,246 |
| Accruals and deferred income | (1,013) | (1,040) |
| | <u>61,710</u> | <u>59,206</u> |
| Capital and reserves | <u>61,710</u> | <u>59,206</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

6 Higham Lane
Tonbridge
Kent
TN10 4JA

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 3).

Applied Quality Systems (UK) Ltd

(Registration number: 04580258)

Balance Sheet as at 30 November 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 July 2020

G M Bairstow
Director

Page 2

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