

# Applied Quality Systems (UK) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

# Applied Quality Systems (UK) Ltd

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# **Applied Quality Systems (UK) Ltd**

## **Company Information**

**Director** G M Bairstow

**Registered office** 6 Higham Lane  
Tonbridge  
Kent  
TN10 4JA

**Applied Quality Systems (UK) Ltd**  
**(Registration number: 04580258)**  
**Balance Sheet as at 30 November 2018**

	2018 £	2017 £
Fixed assets	1,659	1,402
Current assets	120,965	110,263
Prepayments and accrued income	372	-
Creditors: Amounts falling due within one year	(62,750)	(85,189)
Net current assets	58,587	25,074
Total assets less current liabilities	60,246	26,476
Accruals and deferred income	(1,040)	(1,005)
	<u>59,206</u>	<u>25,471</u>
Capital and reserves	<u>59,206</u>	<u>25,471</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 (2017 - 2).

**Applied Quality Systems (UK) Ltd**

**(Registration number: 04580258)**

**Balance Sheet as at 30 November 2018 (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 2018 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 21 June 2019

G M Bairstow  
Director

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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.