

**M A HUGHES QA/QC CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

**M A HUGHES QA/QC CONSULTANTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**M A HUGHES QA/QC CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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<b>Director</b>	Mark Hughes
<b>Secretary</b>	Aida Hughes
<b>Company Number</b>	06129753 (England and Wales)
<b>Registered Office</b>	6A BLACK DIAMOND WAY EAGLESCLIFFE STOCKTON-ON-TEES CLEVELAND TS16 0SE ENGLAND

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
M A HUGHES QA/QC CONSULTANTS LTD  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of M A Hughes QA/QC Consultants Ltd for the year ended 28 February 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Chartered Management Accountants

6 July 2019

**M A HUGHES QA/QC CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	2019 £	2018 £
Current assets	2	2
<b>Net current assets</b>	<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>	<u>2</u>	<u>2</u>
<b>Net assets</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>	<u>2</u>	<u>2</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 July 2019

Mark Hughes  
Director

Company Registration No. 06129753

