

QUALITY SOLICITORS ORGANISATION LIMITED

**Company Registration Number:
06616950 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 April 2021

End date: 30 June 2022

QUALITY SOLICITORS ORGANISATION LIMITED

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for the Period Ended 30 June 2022

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QUALITY SOLICITORS ORGANISATION LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>15 months to 30 June 2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:	3	6,185	27,724
Tangible assets:	4	164	656
Total fixed assets:		6,349	28,380
Current assets			
Debtors:	5	78,679	149,471
Cash at bank and in hand:		36,549	101,126
Total current assets:		115,228	250,597
Creditors: amounts falling due within one year:		(97,833)	(831,264)
Net current assets (liabilities):		17,395	(580,667)
Total assets less current liabilities:		23,744	(552,287)
Total net assets (liabilities):		23,744	(552,287)
Capital and reserves			
Called up share capital:		520,687	9,998
Share premium account:		346,002	346,002
Profit and loss account:		(842,945)	(908,287)
Shareholders funds:		23,744	(552,287)

The notes form part of these financial statements

QUALITY SOLICITORS ORGANISATION LIMITED

Balance sheet statements

For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 June 2023
and signed on behalf of the board by:**

Name: Victoria Browning
Status: Director

The notes form part of these financial statements

QUALITY SOLICITORS ORGANISATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

QUALITY SOLICITORS ORGANISATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>15 months to 30 June 2022</i>	<i>2021</i>
Average number of employees during the period	8	7

QUALITY SOLICITORS ORGANISATION LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2022

3. Intangible Assets

	Total
Cost	£
At 01 April 2021	125,575
At 30 June 2022	<u>125,575</u>
Amortisation	
At 01 April 2021	97,851
Charge for year	21,539
At 30 June 2022	<u>119,390</u>
Net book value	
At 30 June 2022	<u>6,185</u>
At 31 March 2021	<u>27,724</u>

QUALITY SOLICITORS ORGANISATION LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2022

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	1,575
At 30 June 2022	<u>1,575</u>
Depreciation	
At 01 April 2021	919
Charge for year	492
At 30 June 2022	<u>1,411</u>
Net book value	
At 30 June 2022	<u>164</u>
At 31 March 2021	<u>656</u>

QUALITY SOLICITORS ORGANISATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

5. Debtors

	<i>15 months to 30 June 2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	78,679	149,471

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.