

Company registration number: 06995530

QUANTUM SCHOLARS LIMITED

Report and Financial Statements

For the year ended 30 September 2019



Quantum Scholars Limited

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Quantum Scholars Limited
Report of the directors
For the year ended 30 September 2019

The directors present their report together with the financial statements for the year ended 30 September 2019.

Principal activities and results

The Company is dormant and has not traded during this year end or the preceding year.

The immediate parent company is Healthcare Staffing Group Limited. The ultimate parent company and controlling party is Servoca Plc.

Secretary and Registered Office

The Company Secretary at the start of the year was M Stewart and the Registered Office is Solar House, 1-9 Romford Road, London E15 4LJ. M Stewart resigned on 30 November 2018 and was replaced by S Moore.

Directors

The directors who served during the year were as follows:

C Hinton
A Church

On behalf of the Board



C Hinton
Director
10 June 2020

Quantum Scholars Limited
Balance sheet
At 30 September 2019

Company registration number: 06995530

	Note	30 September 2019 £	30 September 2018 £
Current assets			
Amounts due from group undertakings		5,867	5,867
Net current assets		5,867	5,867
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		5,866	5,866
Shareholders' funds	3	5,867	5,867

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

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

Approved by the board on 10 June 2020 and signed by:



C Hinton
 Director
 10 June 2020

The notes on pages 3 form part of these financial statements.

Quantum Scholars Limited
Notes forming part of the financial statements
For the year ended 30 September 2019

1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

2 Called up share capital

	30 September 2019 Number	30 September 2019 £	30 September 2018 Number	30 September 2018 £
Allotted, issued and fully paid: Ordinary shares of £1 each	1	1	1	1

3 Reconciliation of movements in shareholders' funds

	30 September 2019 £	30 September 2018 £
Opening and closing shareholders' funds	5,867	5,867

4 Parent company and controlling party

The immediate parent company is Healthcare Staffing Group Limited. The ultimate parent company and controlling party is Servoca Plc, a company registered in England and Wales. Servoca Plc is the only undertaking preparing consolidated financial statements that incorporate the results of the Company. Copies of the Group financial statements may be obtained from Solar House, 1-9 Romford Road, London E15 4LJ.