

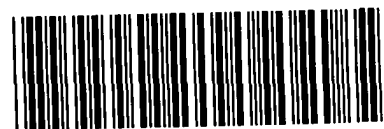
Company registration number: 06995530

# QUANTUM SCHOLARS LIMITED

## Report and Financial Statements

For the 15 month period ended 31 December 2021

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COMPANIES HOUSE

## **Quantum Scholars Limited**

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**Quantum Scholars Limited**  
**Report of the directors**  
**For the 15 month period ended 31 December 2021**

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The directors present their report together with the financial statements for the 15 month period ended 31 December 2021.

**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 is S Moore and the Registered Office is Kingston House, Towers Business Park, Wilmslow Road, Manchester M20 2LD.

**Directors**

The directors who served during the year were as follows:

C Hinton  
A Church

On behalf of the Board



**C Hinton**  
Director  
25 May 2022

**Quantum Scholars Limited**  
**Balance sheet**  
**At 31 December 2021**

**Company registration number: 06995530**

		<b>31 December 2021 £</b>	<b>30 September 2020 £</b>
	<b>Note</b>		
<b>Current assets</b>			
Amounts due from group undertakings		<b>5,867</b>	5,867
<b>Net current assets</b>		<b>5,867</b>	5,867
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<b>5,866</b>	5,866
<b>Shareholders' funds</b>	3	<b>5,867</b>	5,867

For the 15 month period ended 31 December 2021 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 25 May 2022 and signed by:



**C Hinton**  
Director  
25 May 2022

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

**Quantum Scholars Limited**  
**Notes forming part of the financial statements**  
For the 15 month period ended 31 December 2021

**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**

	31 December 2021 Number	31 December 2021 £	30 September 2020 Number	30 September 2020 £
Allotted, issued and fully paid: Ordinary shares of £1 each	1	1	1	1

**3 Reconciliation of movements in shareholders' funds**

	31 December 2021 £	30 September 2020 £
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 Kingston House, Towers Business Park, Wilmslow Road, Manchester M20 2LD.