

Company Registration Number 07093306 (England and Wales)

QUALITY BUILDING CONTROL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

QUALITY BUILDING CONTROL LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,464		1,857
Current assets	94,128		63,631	
Prepayments and accrued income	69		128	
Creditors: amounts falling due within one year	(58,867)		(52,920)	
Net current assets		35,330		10,839
Total assets less current liabilities		36,794		12,696
Net assets		36,794		12,696
Capital and reserves		36,794		12,696

Notes to the financial statements

Included in other creditors is an amount of £3,890 due to the director.

Dividends of £102,000 were paid to the directors during the year.

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

QUALITY BUILDING CONTROL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

Quality Building Control Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 4, Wythall Business Centre, May Lane, Hollywood, Birmingham, B47 5PD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 December 2018

Mr P Thompson
Director

Company Registration Number 07093306

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.