

Company Registration Number 07976101 (England and Wales)

QUALITY HOUSE BUILDERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

QUALITY HOUSE BUILDERS LTD

COMPANY INFORMATION

Director	Mr A G Wilson
Company number	07976101
Registered office	Manor Farm Forton Lane Forton Chard TA20 2LZ
Accountants	Baldwins Lime Court Pathfields Business Park South Molton Devon EX36 3LH

QUALITY HOUSE BUILDERS LTD

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QUALITY HOUSE BUILDERS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF QUALITY HOUSE BUILDERS LTD FOR THE YEAR ENDED 30 JUNE 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Quality House Builders Ltd for the year ended 30 June 2018 which comprise the balance sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Quality House Builders Ltd, as a body, in accordance with the terms of our engagement letter dated 19 June 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Quality House Builders Ltd and state those matters that we have agreed to state to the board of directors of Quality House Builders Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quality House Builders Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Quality House Builders Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Quality House Builders Ltd. You consider that Quality House Builders Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Quality House Builders Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baldwins

27 March 2019

Accountants

Lime Court
Pathfields Business Park
South Molton
Devon
EX36 3LH

QUALITY HOUSE BUILDERS LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	15,883	16,947
Current assets	1,043,739	583,407
Prepayments and accrued income	841	1,093
Creditors: amounts falling due within one year	(192,444)	(108,490)
Net current assets	852,136	476,010
Total assets less current liabilities	868,019	492,957
Creditors: amounts falling due after more than one year	(820,275)	(474,570)
Net assets	47,744	18,387
Capital and reserves	47,744	18,387

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Quality House Builders Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Manor Farm, Forton Lane, Forton, Chard, TA20 2LZ.

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 30 June 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.

QUALITY HOUSE BUILDERS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 27 March 2019

Mr A G Wilson
Director

Company Registration Number 07976101

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.