

REGISTERED NUMBER: 08116392 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
QUESTERS GLOBAL GROUP LIMITED**

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30/03/2023

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COMPANIES HOUSE

**QUESTERS GLOBAL GROUP LIMITED**  
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**FOR THE YEAR ENDED 31 MARCH 2022**

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**QUESTERS GLOBAL GROUP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

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**DIRECTORS:**

A Drangajov  
S R Winters

**REGISTERED OFFICE:**

7 Savoy Court  
London  
WC2R 0EX

**REGISTERED NUMBER:**

08116392 (England and Wales)

**ACCOUNTANTS:**

Galloways Accounting  
Atlas Chambers  
33 West Street  
Brighton  
East Sussex  
BN1 2RE

## QUESTERS GLOBAL GROUP LIMITED (REGISTERED NUMBER: 08116392)

BALANCE SHEET  
31 MARCH 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Investments	4	1,000	1,000
<b>CREDITORS</b>			
Amounts falling due within one year	5	1,229	1,229
<b>NET CURRENT LIABILITIES</b>		(1,229)	(1,229)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(229)	(229)
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1,000	1,000
Retained earnings		(1,229)	(1,229)
		(229)	(229)

The company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary companies for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

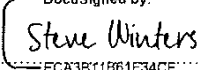
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on .....17/03/2023..... and were signed on its behalf by:

DocuSigned by:  
  
 -----ECA3B11B61F34CE-----  
 S R Winters - Director

The notes form part of these financial statements

**QUESTERS GLOBAL GROUP LIMITED****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022****1. STATUTORY INFORMATION**

Questers Global Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Preparation of consolidated financial statements**

The financial statements contain information about Questers Global Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, TPXimpact Holdings Plc, 7 Savoy Court, London, England, WC2R 0EX.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. FIXED ASSET INVESTMENTS**

	<b>Shares in group undertaking £</b>
<b>COST</b>	
At 1 April 2021	
and 31 March 2022	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>1,000</u>
At 31 March 2021	<u>1,000</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	<u>1,229</u>	<u>1,229</u>

**6. ULTIMATE CONTROLLING PARTY**

The ultimate parent undertaking is TPXimpact Holdings Plc, a company registered in England and Wales.

These financial statements are included in the consolidated group accounts for TPXimpact Holdings Plc available from Companies House.

**7. CROSS GUARANTEES**

The company has registered a fixed and floating charge over its assets in respect of the borrowings of a group company, TPXimpact Holdings Plc.