

REVISED

**QOA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**



REVISED

QOA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	1,833	2,609
Current assets	141,167	178,279
Creditors: amounts falling due within one year	(15,395)	(16,055)
Net current assets	125,772	162,224
Total assets less current liabilities	127,605	164,833
Creditors: amounts falling due after more than one year	(15,000)	(21,000)
Net assets	112,605	143,833
Capital and reserves	112,605	143,833

NOTES TO THE ACCOUNTS

1 Statutory information

QOA Limited is a private company, limited by shares, registered in England and Wales, registration number 09433613.

2 Average number of employees

During the year the average number of employees was 4 (2022: 4).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2023


Lilia Manuela Villafuerte Bazan
Director

Company Registration No. 09433613