

Company reg. no.: 06211699

QEL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2022



QEL SERVICES LIMITED

Director's report
Balance sheet

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**QEL SERVICES LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2022**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2022 to 31/12/2022.

DIRECTORS

The director who has been served during the year as follows:

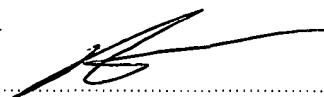
STOEGER, Rupert

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date: 21/08/21

.....
Director: STOEGER, Rupert



QEL SERVICES LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2022

	2022		2021	
	£	£	£	£
Called up share capital not paid	0,00		0,00	
Fixed assets	11.681,82		32.911,76	
Current assets	346.073,35		385.421,41	
Prepayment and accrued income	6.076,64		12.249,63	
Creditors: amounts falling due within one year	-38.517,39		-8.641,16	
Net Current Assets	313.632,61		389.029,88	
Total Assets less Current Liabilities		325.314,42		421.941,65
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-3.680,22		-3.191,24	
Accruals and deferred income	0,00		0,00	
NET ASSETS		321.634,20		418.750,41
CAPITAL AND RESERVES		321.634,20		418.750,41

**QEL SERVICES LIMITED
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2022**

For the year ending 31/12/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The directors acknowledge their responsibilities for:

complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the **micro-entity provisions** and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 23/01/23 (date)

and were signed on their behalf by:

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Director: STOEGER, Rupert