

Company reg. no.: 06211699

QEL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2020

SATURDAY



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18/09/2021

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COMPANIES HOUSE

QEL SERVICES LIMITED

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Director's report
Balance sheet

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**QEL SERVICES LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2020**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2020 to 31/12/2020.

DIRECTORS

The directors who have been served during the year as follows:

BASIC, Hana and 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: 18/05/21

.....
Directors: BASIC, Hana and STOEGER, Rupert

QEL SERVICES LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2020

	2020		2019	
	£	£	£	£
Called up share capital not paid	0,00	/	0,00	
Fixed assets	29.181,93		27.541,70	
Current assets	439.868,38		562.934,86	
Prepayment and accrued income	10.910,08		15.592,77	
Creditors: amounts falling due within one year	-16.113,61		-48.880,22	
Net Current Assets	<u>434.664,86</u>		<u>529.647,42</u>	
Total Assets less Current Liabilities		<u>463.846,79</u>		<u>557.189,12</u>
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-4.206,97		-63.062,64	
Accruals and deferred income	0,00		0,00	
NET ASSETS		<u><u>459.639,82</u></u>		<u><u>494.125,48</u></u>
CAPITAL AND RESERVES		<u><u>459.639,82</u></u>		<u><u>494.125,48</u></u>

**QEL SERVICES LIMITED
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2020**

For the year ending 31/12/2020 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:

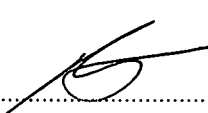
complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 14/09/21 (date)

and were signed on their behalf by:

.....
Directors: BASIC, Hana and  STOEGER, Rupert