

Registered Number 03434321

QUALITY LOCUM HOLDINGS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	1	3,800	3,800
		<u>3,800</u>	<u>3,800</u>
Creditors: amounts falling due within one year		(2,800)	(2,800)
Net current assets (liabilities)		<u>(2,800)</u>	<u>(2,800)</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2017

And signed on their behalf by:

Richard McBride, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Fixed assets Investments**

Details of the company's subsidiaries at 31 December 2016 are as follows. Unless otherwise indicated, all shareholdings are 100% of ordinary share capital, incorporated in England, and are dormant entities:

Quality Locums Limited
Quality Education Limited
Quality Locum Services Limited
Quality Locum Staff Limited

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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