

Quality Management Projects Limited

Annual Report and Financial Statements
for the Year Ended 31 January 2018

Quality Management Projects Limited

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Quality Management Projects Limited

Company Information

Director	Mr Ian Peter Walker
Registered office	25 Clinton Place Seaford East Sussex BN25 1NP
Accountants	Shoreline Accountants Ltd 25 Clinton place Seaford East Sussex BN25 1NP

Quality Management Projects Limited

Statement of Director's Responsibilities

The director acknowledges his responsibilities for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Quality Management Projects Limited

Profit and Loss Account for the Year Ended 31 January 2018

	2018 £	2017 £
Turnover	52,338	41,175
Staff costs	(8,702)	(9,629)
Depreciation and other amounts written off assets	(39)	(375)
Other charges	<u>(15,787)</u>	<u>(15,224)</u>
Profit before tax	27,810	15,947
Taxation	<u>(5,337)</u>	<u>(3,264)</u>
Profit for the year	<u><u>22,473</u></u>	<u><u>12,683</u></u>

Quality Management Projects Limited

(Registration number: 07897607)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	160	199
Current assets	13,699	5,245
Creditors: Amounts falling due within one year	(6,097)	(5,234)
Net current assets	7,602	11
	<u>7,762</u>	<u>210</u>
Capital and reserves	<u>7,762</u>	<u>210</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

25 Clinton Place
Seaford
East Sussex
BN25 1NP

The principal place of business is:

4 Beach Road
Newhaven
East Sussex
BN9 0DA

These financial statements were authorised for issue by the director on 15 August 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 August 2018

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Mr Ian Peter Walker

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

