

Quality Management Projects Limited

Annual Report and Financial Statements
for the Year Ended 31 January 2019

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

Director's Report for the Year Ended 31 January 2019

The director presents his report and the financial statements for the year ended 31 January 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Ian Peter Walker

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 1 May 2019 and signed on its behalf by:

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Mr Ian Peter Walker

Director

Quality Management Projects Limited

(Registration number: 07897607)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	128	160
Current assets	8,108	13,699
Prepayments and accrued income	60	-
Creditors: Amounts falling due within one year	(5,425)	(6,097)
Net current assets	2,743	7,602
	2,871	7,762
Capital and reserves	2,871	7,762

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
England

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 1 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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.

Quality Management Projects Limited

(Registration number: 07897607)
Balance Sheet as at 31 January 2019

Approved and authorised by the director on 1 May 2019

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Mr Ian Peter Walker
Director

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