

Quality Management Projects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2024

Shoreline Accountants Ltd
25 Clinton Place
Seaford
East Sussex
BN25 1NP

Quality Management Projects Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

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 2024

The director presents his report and the financial statements for the year ended 31 January 2024.

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 12 June 2024 and signed on its behalf by:

.....

Mr Ian Peter Walker

Director

Quality Management Projects Limited

(Registration number: 07897607)
Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed assets	963	1,011
Current assets	5,186	5,225
Creditors: Amounts falling due within one year	(5,959)	(5,441)
Net current liabilities	(773)	(216)
	190	795
Capital and reserves	190	795

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

These financial statements were authorised for issue by the director on 12 June 2024.

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 (2023 - 1).

For the financial year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 12 June 2024

Quality Management Projects Limited

(Registration number: 07897607)

Balance Sheet as at 31 January 2024

.....
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.