

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 07897607

Quality Management Projects Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 January 2026

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

Quality Management Projects Limited

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Quality Management Projects Limited

Company Information

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

Quality Management Projects Limited

Director's Report for the Year Ended 31 January 2026

The director presents his report and the financial statements for the year ended 31 January 2026.

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 21 August 2026 and signed on its behalf by:

.....

Mr Ian Peter Walker

Director

Quality Management Projects Limited

(Registration number: 07897607)
Balance Sheet as at 31 January 2026

	Note	2026 £	2025 £
Fixed assets		617	771
Current assets		3,907	3,196
Creditors: Amounts falling due within one year		(4,108)	(3,772)
Net current liabilities		(201)	(576)
		416	195
Capital and Reserves			
Called up share capital		10	10
Profit and loss account		406	185
Capital and reserves		416	195

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
Scaford
East Sussex
BN25 1NP
England

These financial statements were authorised for issue by the director on 21 August 2026.

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 (2025 - 1).

For the financial year ending 31 January 2026 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.

Quality Management Projects Limited

(Registration number: 07897607)

Balance Sheet as at 31 January 2026

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 21 August 2026

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Mr Ian Peter Walker

Director

Quality Management Projects Limited

Detailed Profit and Loss Account for the Year Ended 31 January 2026

	2026 £	2025 £
Turnover		
Sale of goods, UK	38,178	37,751
Interest received	7	15
	<u>38,185</u>	<u>37,766</u>
Employment costs		
Directors remuneration	(11,703)	(9,100)
Directors pensions (Defined contribution)	(636)	(636)
Staff training	-	(78)
	<u>(12,339)</u>	<u>(9,814)</u>
Establishment costs		
Insurance	(363)	(886)
Use of home as office	(720)	(720)
Repairs and renewals	(197)	-
	<u>(1,280)</u>	<u>(1,606)</u>
General administrative expenses		
Telephone and fax	(1,694)	(1,849)
Computer software and maintenance costs	(123)	(500)
Printing, postage and stationery	(139)	(53)
Trade subscriptions	(544)	(1,885)
Charitable donations	(475)	(387)
Motor expenses	(3,069)	(4,001)
Travel and subsistence	(631)	(1,443)
Advertising	(1,521)	(1,560)
Accountancy fees	(1,320)	(1,320)
	<u>(9,516)</u>	<u>(12,998)</u>
Finance charges		
Bank charges	(177)	(243)
Depreciation costs		
Depreciation of fixtures and fittings (owned)	(154)	(193)
	<u>14,719</u>	<u>12,912</u>
Operating profit	<u>14,719</u>	<u>12,912</u>
Profit before tax	<u><u>14,719</u></u>	<u><u>12,912</u></u>

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.