

Company registration number 11850708 (England and Wales)

QUALITY AIR EXTRACTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026
PAGES FOR FILING WITH REGISTRAR

QUALITY AIR EXTRACTION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2026

	2026		2025	
	£	£	£	£
Fixed assets		2,055		1,527
Current assets	86,350		61,412	
Prepayments and accrued income	627		837	
Creditors: amounts falling due within one year	(22,699)		(19,978)	
Net current assets		64,278		42,271
Total assets less current liabilities		66,333		43,798
Net assets		66,333		43,798
Capital and reserves		66,333		43,798

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

There is an overdrawn directors loan account of £2,702.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2026 Number	2025 Number
Employees	2	2

Quality Air Extraction Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Hart Shaw Building, Sheffield Business Park, Europa Link, Sheffield, S9 1XU.

For the year ended 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

QUALITY AIR EXTRACTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2026

The financial statements were approved by the board of directors and authorised for issue on 10 July 2026 and are signed on its behalf by:

D L Fox
Director

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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.