

**LOLTEAN QUALITY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026**

Loltean Quality Services Ltd
Balance Sheet
As At 31 March 2026

Registered number: 15537726

	31 March 2026	31 March 2025
	£	£
Fixed assets	669	503
Current assets	98,692	47,019
Prepayments and accrued income	632	610
Creditors: Amounts Falling Due Within One Year	(35,142)	(23,342)
NET CURRENT ASSETS	64,182	24,287
TOTAL ASSETS LESS CURRENT LIABILITIES	64,851	24,790
Accruals and deferred income	11,964	-
NET ASSETS	76,815	24,790
CAPITAL AND RESERVES	76,815	24,790

Notes

1. General Information

Loltean Quality Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15537726 . The registered office is 2 Selway Close, Pinner, HA5 2BZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2025: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2026
	£	£	£	£	£
Mrs A DOCOLIN-OLTEAN	-	616	-	-	616

The above loan is unsecured, interest free and repayable on demand.

Loltean Quality Services Ltd
Balance Sheet (continued)
As At 31 March 2026

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr. L Oltean

Director

29/04/2026

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.