

**QS SERVICES (NW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

QS Services (NW) Limited
Balance Sheet
As at 31 January 2019

Registered number: 04648187

	2019	2018
	£	£
Current assets	122,306	99,849
Creditors: Amounts Falling Due Within One Year	(13,222)	(10,403)
	<hr/>	<hr/>
NET CURRENT ASSETS	109,084	89,446
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	109,084	89,446
	<hr/>	<hr/>
NET ASSETS	109,084	89,446
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	109,084	89,446
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

QS Services (NW) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04648187. The registered office is 207 Halewood Road, Liverpool, Merseyside, L25 5LQ.

QS Services (NW) Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Bowers

9th July 2019

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.