

**SQA (Poole) Limited Filleted
Accounts Cover**

SQA (Poole) Limited

Company No. 06390958

Unaudited Accounts

31 March 2021

SQA (Poole) Limited Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was engineering.

Director

The Director who served during the year was as follows:

P.M. Stacey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P.M. Stacey

Director

29 November 2021

**SQA (Poole) Limited Balance
Sheet Registrar
at 31 March 2021
Company No. 06390958**

	2021	2020
	£	£
Fixed assets	6,489	4,993
Current assets	46,959	44,549
Prepayments and accrued income	215	-
Creditors: Amounts falling due within one year	(15,028)	(3,576)
Net current assets	32,146	40,973
Total assets less current liabilities	38,635	45,966
Creditors: Amounts falling due after more than one year	(16,029)	-
Accruals and deferred income	(1,289)	(1,024)
	21,317	44,942
Capital and reserves	21,317	44,942

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	1

3 General information

Its registered number is: 06390958

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

For the year ended 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 November 2021 and signed on its behalf by:

P.M. Stacey - 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.