

**QSK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Chartright Accountants Limited
AAT (Association of Accounting Technicians)
52 Plassey Street
Penarth
Vale Of Glamorgan
CF64 1EN

QSK Limited
Balance Sheet
As at 31 December 2020

Registered number: 10536689

	2020	2019
	£	£
Fixed assets	31,511	35,419
Current assets	17,495	12,104
Creditors: Amounts Falling Due Within One Year	(89,346)	(87,792)
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NET CURRENT LIABILITIES	(71,851)	(75,688)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(40,340)	(40,269)
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Creditors: Amounts Falling After More Than One Year	(21,000)	-
Accruals and deferred income	(662)	(495)
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NET LIABILITIES	(62,002)	(40,764)
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CAPITAL AND RESERVES	(62,002)	(40,764)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 2)

2. General Information

QSK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10536689 . The registered office is Qsk - Alliance House, Quay Street, Cardiff, Caerdydd, CF10 1PT.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Ms Rachael Brown

Director

2nd September 2021

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.