Registered Number: 10642042
England and Wales

QUALITY CARE LIMITED COMPANY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

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QUALITY CARE LIMITED COMPANY LIMITED
Accountants' Report
For the year ended 28 February 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 28 February 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Winsburg Limited
28 February 2021

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Winsburg Limited
34
Britannia Way
Norwich
NR5 0UW
09 March 2021

QUALITY CARE LIMITED COMPANY LIMITED
Statement of Financial Position
As at 28 February 2021

	Notes	2021
		£
Fixed assets		
Tangible fixed assets	2	1,873
		1,873
Current assets		
Cash at bank and in hand		779
Creditors: amount falling due within one year		(99)
Net current assets		**680**
Total assets less current liabilities		2,553
Net assets		**2,553**
Capital and reserves		
Called up share capital		100
Profit and loss account		2,453
Shareholders funds		**2,553**

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 09 March 2021 and were signed by:

Elizabeth Jonga
Director

QUALITY CARE LIMITED COMPANY LIMITED
Notes to the Abridged Financial Statements
For the year ended 28 February 2021

General Information
QUALITY CARE LIMITED COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10642042, registration address 1 Lower Park Road, 1 Lower Park Road, Kent, DA17 6EJ

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 March 2020	2,475	649	3,124
Additions	-	-	-
Disposals	-	-	-
At 28 February 2021	**2,475**	**649**	**3,124**
Depreciation			
At 01 March 2020	-	-	-
Charge for year	991	260	1,251
On disposals	-	-	-
At 28 February 2021	**991**	**260**	**1,251**
Net book values			
Closing balance as at 28 February 2021	**1,484**	**389**	**1,873**
Opening balance as at 01 March 2020	**2,475**	**649**	**3,124**

3. Staff Costs

	2021
Average number of employees during the year	**Number**
Administration	1
	1

4. Average number of employees

Average number of employees during the year was 1