

**HERTFORDSHIRE QUALITY LETS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2015 TO 31 JULY 2016**

HERTFORDSHIRE QUALITY LETS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2015 TO 31 JULY 2016

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HERTFORDSHIRE QUALITY LETS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JULY 2015 TO 31 JULY 2016

| | |
|--------------------------|--|
| Director | Ms Kaye Gill |
| Company Number | 9705182 (England and Wales) |
| Registered Office | 15 BOLINGBROKE DRIVE WARWICK CV34 6EB UNITED KINGDOM |
| Accountants | JMS Accounting Services No 1 Olympic Way Wembley Middlesex HA9 0NP |

HERTFORDSHIRE QUALITY LETS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Hertfordshire Quality Lets Ltd on the preparation of the unaudited statutory accounts for the period from 27 July 2015 to 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hertfordshire Quality Lets Ltd for the period from 27 July 2015 to 31 July 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Hertfordshire Quality Lets Ltd, as a body, in accordance with the terms of our engagement letter dated 17 April 2017. Our work has been undertaken solely to prepare for your approval the accounts of Hertfordshire Quality Lets Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hertfordshire Quality Lets Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hertfordshire Quality Lets Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hertfordshire Quality Lets Ltd. You consider that Hertfordshire Quality Lets Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Hertfordshire Quality Lets Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

JMS Accounting Services

No 1 Olympic Way
Wembley
Middlesex
HA9 0NP

21 April 2017

HERTFORDSHIRE QUALITY LETS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2016

| | 2016 |
|--|----------------|
| | £ |
| Current assets | 1 |
| Creditors: amounts falling due within one year | (6,759) |
| Net current liabilities | (6,758) |
| Total assets less current liabilities | (6,758) |
| Net liabilities | (6,758) |
| Capital and reserves | (6,758) |

For the period ending 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

Approved by the board on 21 April 2017

Ms Kaye Gill
 Director

Company Registration No. 9705182

