

Registered Number 10635714

QUALITAS VITAE CARE LIMITED

Micro-entity Accounts

28 February 2019

Micro-entity Balance Sheet as at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		173	173
Current Assets		899	-
Net current assets (liabilities)		<u>899</u>	<u>0</u>
Total assets less current liabilities		<u>1,172</u>	<u>273</u>
Creditors: amounts falling due after more than one year		(3,445)	(1,450)
Total net assets (liabilities)		<u>(2,273)</u>	<u>(1,177)</u>
Capital and reserves		<u>(2,273)</u>	<u>(1,177)</u>

- For the year ending 28 February 2019 the company was entitled to exemption 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 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 18 November 2019

And signed on their behalf by:

Hamlet Velt, Director

Footnotes:

- **Advances and credits**
The item "Creditors: amounts falling due after more than on year" is a loan from a director to finance the startup expenses such as advertising, IT and stationery, prior to client acquisition. This loan is only repayable once the company generates sufficient revenue.
By the date of this statement, the company had only had clients for three months, having focused on startup preparations before that.

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.