

# Qualyta (Homes) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2019

A Stephenson & Co (Accountants) Limited  
Chartered Certified Accountants  
22 Wargrave Road  
Newton le Willows  
Merseyside  
WA12 9QZ

# Qualyta (Homes) Limited

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# **Qualyta (Homes) Limited**

## **Company Information**

<b>Directors</b>	Mr T H Quayle Mrs P A Quayle
<b>Registered office</b>	25 Shelley Drive Abram Wigan WN2 5PZ
<b>Accountants</b>	A Stephenson & Co (Accountants) Limited Chartered Certified Accountants 22 Wargrave Road Newton le Willows Merseyside WA12 9QZ

**Qualyta (Homes) Limited**  
**(Registration number: 07481945)**  
**Balance Sheet as at 31 January 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	-	22
Current assets	2	1,226
Total assets less current liabilities	2	1,248
Accruals and deferred income	(300)	(300)
	<u>(298)</u>	<u>948</u>
Capital and reserves	<u>(298)</u>	<u>948</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

25 Shelley Drive  
Abram  
Wigan  
WN2 5PZ

These financial statements were authorised for issue by the Board on 14 October 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Qualyta (Homes) Limited**  
**(Registration number: 07481945)**  
**Balance Sheet as at 31 January 2019**

Approved and authorised by the Board on 14 October 2019 and signed on its behalf by:

.....

Mr T H Quayle  
Director

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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.