

Company Number: NI062089

**Empowerment Quality Engineering Limited**

**Unaudited Financial Statements**

**for the financial year ended 31 December 2019**

# Empowerment Quality Engineering Limited

Company Number: NI062089

## STATEMENT OF FINANCIAL POSITION

as at 31 December 2019

	2019 £	2018 £
Fixed Assets	6,452	7,017
Current assets	151,453	119,197
Creditors: amounts falling due within one year	(24,455)	(23,122)
<b>Net Current Assets</b>	<b>126,998</b>	<b>96,075</b>
<b>Total Assets less Current Liabilities</b>	<b>133,450</b>	<b>103,092</b>
Creditors: amounts falling due after more than one year	(1,371)	(26,985)
Accruals and deferred income	(25,743)	(2,130)
<b>Net Assets</b>	<b>106,336</b>	<b>73,977</b>
<b>Capital and Reserves</b>	<b>106,336</b>	<b>73,977</b>

### Notes to the financial statements

#### 1. GENERAL INFORMATION

Empowerment Quality Engineering Limited is a company limited by shares incorporated in Northern Ireland. Unit B9 Omagh Enterprise Company, Omagh, Co Tyrone, BT78 5LU is the registered office, which is also the principal place of business of the company. . The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

#### 2. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was 3, (2018 - 4).

	2019 Number	2018 Number
Employees	3	4

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of

the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Income Statement.

**Approved by the Board on 3 July 2020 and  
signed on its behalf by:**

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**Barry McManus**  
**Director**

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.