Company Registration No. 11139146 (England and Wales)

CONSULTQA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

CONSULTQA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

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CONSULTQA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Director Mr C Lewton

Company Number 11139146 (England and Wales)

Registered Office 20 Stanley Road

Warmley BRISTOL Avon BS15 4NU England

CONSULTQA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023 £		2022 £
Fixed assets		7,907		8,298
Current assets	48,913		51,947	
Creditors: amounts falling due within one year	(15,145)		(15,776)	
Net current assets		33,768		36,171
Total assets less current liabilities		41,675		44,469
Net assets		41,675		44,469
Capital and reserves	_	41,675	-	44,469

NOTES TO THE ACCOUNTS

1 Statutory information

ConsultQA Limited is a private company, limited by shares, registered in England and Wales, registration number 11139146. The registered office is 20 Stanley Road, Warmley, BRISTOL, Avon, BS15 4NU, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 1).

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2023

Mr C Lewton Director

Company Registration No. 11139146

