

**ConsultQA Limited FILLETED
ACCOUNTS COVER**

ConsultQA Limited

Company No. 11139146

Unaudited Accounts

30 April 2021

ConsultQA Limited BALANCE SHEET
REGISTRAR
at 30 April 2021
Company No. 11139146

	2021	2020
	£	£
Fixed assets	8,206	812
Current assets	39,910	48,085
Creditors: Amounts falling due within one year	(13,148)	(18,495)
Net current assets	<u>26,762</u>	<u>29,590</u>
Total assets less current liabilities	34,968	30,402
Accruals and deferred income	<u>2</u>	<u>1</u>
	<u>34,970</u>	<u>30,403</u>
Capital and reserves	<u>34,970</u>	<u>30,403</u>

NOTES TO THE ACCOUNTS

1 Employees

	2021	2020
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:

11139146

Its registered office is:

20 Stanley Road

Warmley

Bristol

BS15 4NU

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

For the year ended 30 April 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 January 2022

And signed on its behalf by:

.....
Christopher Lewton

Director

29 January 2022

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.