

Registered number

08701539

QSS (NE) Limited

Filleted Accounts

30 September 2023

QSS (NE) Limited**Registered number: 08701539****Balance Sheet****as at 30 September 2023**

	2023	2022
	£	£
Called up share capital not paid	-	-
Fixed assets	24,721	29,788
Current assets	221,040	157,406
Prepayments and accrued income	-	-
	<u>221,040</u>	<u>157,406</u>
Creditors: amounts falling due within one year	(73,480)	(30,312)
Net current assets	<u>147,560</u>	<u>127,094</u>
Total assets less current liabilities	172,281	156,882
Creditors: amounts falling due after more than one year	(12,708)	(20,708)
Provisions for liabilities	-	-
Accruals and deferred income	(32,834)	(25,799)
Net assets	<u>126,739</u>	<u>110,375</u>
Capital and reserves	<u>126,739</u>	<u>110,375</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is The Stackyard, West Herrington, Houghton-le-Spring, DH4 4NB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Melissa Quinn

Director

Approved by the board on 20 June 2024

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.