

Registered number: 01911844

**QUESTED MONITORING SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Quested Monitoring Systems Limited
Balance Sheet
As at 31 December 2018

Registered number: 01911844

	2018	2017
	£	£
Fixed assets	11,070	1,292
Current assets	301,804	204,683
Creditors: Amounts Falling Due Within One Year	(54,119)	(73,761)
NET CURRENT ASSETS	<u>247,685</u>	<u>130,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>258,755</u>	<u>132,214</u>
Creditors: Amounts Falling After More Than One Year	(10,601)	-
Accruals and deferred income	(190,667)	(24,113)
NET ASSETS	<u><u>57,487</u></u>	<u><u>108,101</u></u>
CAPITAL AND RESERVES	<u><u>57,487</u></u>	<u><u>108,101</u></u>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 5 (2017 - 5).

2. General Information

Quested Monitoring Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01911844. The registered office is Unit 2 Kingsgate, Duchy Road, Heathpark Ind Estate, Honiton, EX14 1YG.

Quested Monitoring Systems Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Down

12 September 2019