

Registered Number 06706064

QUALITY SOCIAL HOUSING MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	Notes	31/03/2021	30/09/2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		291,142	388,188
Current Assets		136,152	100,735
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(963,868)	(964,218)
Net current assets (liabilities)		<u>(827,716)</u>	<u>(863,483)</u>
Total assets less current liabilities		<u>(536,574)</u>	<u>(475,295)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(536,574)</u>	<u>(475,295)</u>
Capital and reserves		<u>(536,574)</u>	<u>(475,295)</u>

- For the year ending 31 March 2021 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2021

And signed on their behalf by:

S Partridge, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

Average number of employees during the period

31/03/2021 30/09/2019

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