Quality Foods (UK) Limited

**Filleted Accounts** 

31 August 2024

**Quality Foods (UK) Limited** 

Registered number: 02827255

**Balance Sheet** 

as at 31 August 2024

		2024		2023
		£		£
Fixed assets		22,627		23,818
Current assets	63,958		61,098	
Creditors: amounts falling due within one year	(3,785)		(1,854)	
Net current assets		60,173		59,244
Total assets less current liabilities	-	82,800	_	83,062
Creditors: amounts falling due after more than one year		(34,716)		(40,262)
Net assets	-	48,084	<del>-</del>	42,800
Capital and reserves	=	48,084	=	42,800
		Number		Number
Average number of employees	<u>-</u>	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 12 Alpha Court, Windmill Lane, Denton, Manchester, M34 3RB.

## **Directors' responsibilities**

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 Microentities 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.

Nasser Rosta

Director

Approved by the board on 19 May 2025