

**QUESTED MONITORING SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Quested Monitoring Systems Limited
Balance Sheet
As at 31 December 2020

Registered number: 01911844

	2020	2019
	£	£
Fixed assets	9,209	9,955
Current assets	309,038	194,694
Creditors: Amounts Falling Due Within One Year	(88,744)	(33,262)
NET CURRENT ASSETS	<u>220,294</u>	<u>161,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>229,503</u>	<u>171,387</u>
Creditors: Amounts Falling After More Than One Year	(82,358)	(43,157)
Accruals and deferred income	(116,966)	(119,040)
NET ASSETS	<u><u>30,179</u></u>	<u><u>9,190</u></u>
CAPITAL AND RESERVES	<u><u>30,179</u></u>	<u><u>9,190</u></u>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 5 (2019: 6)

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 Business Centre, Duchy Road, Heathpark Industrial Estate, Honiton, Devon, EX14 1YG.

Quested Monitoring Systems Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr. S D Down

Director
1 July 2021

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.