

PORTIA QUALITY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 31 JULY 2019

PORTIA QUALITY SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 31 JULY 2019

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PORTIA QUALITY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 31 JULY 2019

Directors	Marcin Kusaj Klaudia Dominika Kusaj
Company Number	10487974 (England and Wales)
Registered Office	Flat 54 Peoples Place Warwick Road Banbury OX16 0FJ
Accountants	Iwona Accountancy Services Ltd 51 Tyburn Rd. Birmingham B24 8NP

PORTIA QUALITY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	67	200
Current assets	714	1,653
Creditors: amounts falling due within one year	(714)	(1,353)
Net current assets	-	300
Total assets less current liabilities	67	500
Net assets	67	500
Capital and reserves	67	500

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2 (2018: 2).

For the period ending 31 July 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 13 September 2019

Marcin Kusaj
Director

Company Registration No. 10487974

