

AQQ LIMITED

**Company Registration Number:
04605807 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

AQQ LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Aun Q Qurashi
Registered office:	6 Kingsley Avenue Hounslow Middlesex TW3 4AQ
Company Registration Number:	04605807 (England and Wales)

AQQ LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i>	<i>2014</i>
	£	£
Current assets		
Debtors:	641	617
Cash at bank and in hand:	0	0
Total current assets:	<u>641</u>	<u>617</u>
Prepayments and accrued income:	564	589
Net current assets (liabilities):	1,205	1,206
Total assets less current liabilities:	1,205	1,206
Total net assets (liabilities):	<u><u>1,205</u></u>	<u><u>1,206</u></u>
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	205	206
Total shareholders funds:	<u><u>1,205</u></u>	<u><u>1,206</u></u>

AQQ LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aun Q Qurashi

Status: Director

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.