

AQQ LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AQQ LIMITED

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for the Period Ended 31 March 2019

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AQQ LIMITED

Company Information

for the Period Ended 31 March 2019

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

AQQ LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Aun Q Qurashi

Alison S Wernberg-Moller

This report was approved by the board of directors on 26 December 2019

And Signed On Behalf Of The Board By:

Name: Aun Q Qurashi

Status: Director

AQQ LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	4,614	4,416
Other Income	0	0
Cost of Materials	(4,856)	(5,314)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(242)	(898)

AQQ LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	69,525	69,525
Current assets:	10,169	10,612
Prepayments and accrued income:	1,026	825
Creditors: amounts falling due within one year:	(80,000)	(80,000)
Net current assets (liabilities):	(68,805)	(68,563)
Total assets less current liabilities:	720	962
Total net assets (liabilities):	720	962
Capital and reserves:	720	962

AQQ LIMITED

Balance sheet continued

For the year ending 31 March 2019 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.

This report was approved by the board of directors on 26 December 2019

And Signed On Behalf Of The Board By:

Name: Aun Q Qurashi

Status: Director

The notes form part of these financial statements

AQQ LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.