

AQQ LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

AQQ LIMITED

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for the Period Ended 31 March 2018

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AQQ LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

A Q Qurashi

A 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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Architectural consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

A Q Qurashi

The director(s) shown below were appointed to the company during the period

A S Wernberg-Moller

05 August 2017

This report was approved by the board of directors on 29 December 2018

And Signed On Behalf Of The Board By:

Name: A Q Qurashi

Status: Director

AQQ LIMITED

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	4,416	6,249
Cost of Materials	(5,314)	(5,251)
Tax on Profit	-	(200)
Profit or (Loss) for Period	(898)	798

AQQ LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
FixedAssets:	69,525	
Current assets:	10,612	1,252
Prepayments and accrued income:	825	807
Creditors: amounts falling due within one year:	(80,000)	(200)
Net current assets (liabilities):	(68,563)	1,859
Total assets less current liabilities:	962	1,859
Total net assets (liabilities):	962	1,859
Capital and reserves:	962	1,859

AQQ LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 29 December 2018

And Signed On Behalf Of The Board By:

Name: A Q Qurashi

Status: Director

The notes form part of these financial statements

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.