

# **AQQ LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **AQQ LIMITED**

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# AQQ LIMITED

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

6  
Kingsley Avenue  
Hounslow  
Middlesex  
TW3 4AQ

**Company Registration Number:**

04605807 (England and Wales)

# AQQ LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
Fixed Assets:	<b>69,525</b>	<b>69,525</b>
Current assets:	<b>7,405</b>	<b>7,563</b>
Prepayments and accrued income:	<b>1,005</b>	<b>1,026</b>
Creditors: amounts falling due within one year:	<b>( 80,000 )</b>	<b>( 80,000 )</b>
<b>Net current assets (liabilities):</b>	<b>( 71,590 )</b>	<b>( 71,411 )</b>
Total assets less current liabilities:	<b>( 2,065 )</b>	<b>( 1,886 )</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>( 2,065 )</b>	<b>( 1,886 )</b>
<b>Capital and reserves:</b>	<b>( 2,065 )</b>	<b>( 1,886 )</b>

# AQQ LIMITED

## Balance sheet continued

For the year ending 31 March 2021 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 30 December 2021**

**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 2021

### 1. Employee Information

Average number of employees: 0

# **AQQ LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.