ALIBABA Q EXPRESS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

ALIBABA Q EXPRESS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

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ALIBABA Q EXPRESS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2019

Director Mohammad Naseem Khan

Company Number 11001596 (England and Wales)

Registered Office 112 ROAM BANK

SKEGNESS SKEGNESS PE25 2SP

UNITED KINGDOM

Accountants Khadija Younis

Younis Accountancy Solutions Ltd

46 Aspley Park Drive

Nottingham Nottinghamshire NG8 3EG

ALIBABA Q EXPRESS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

		2019 £		2018 £
Current assets	-		100	
Creditors: amounts falling due within one year	(17,015)		(3,588)	
Net current liabilities		(17,015)	_	(3,488)
Total assets less current liabilities		(17,015)		(3,488)
Net liabilities	_	(17,015)	_	(3,488)
	=		<u> </u>	
Capital and reserves		(17,015)		(3,488)
	_		_	

NOTES TO THE ACCOUNTS

1 Statutory information

ALIBABA Q EXPRESS LTD is a private company, limited by shares, registered in England and Wales, registration number 11001596. The registered office is 112 ROAM BANK, SKEGNESS, SKEGNESS, PE25 2SP, UNITED KINGDOM.

2 Average number of employees

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

For the year ending 31 October 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 director acknowledges his 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 23 November 2020

Mohammad Naseem Khan Director

Company Registration No. 11001596

