

ALIBABA Q EXPRESS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 OCTOBER 2017 TO 31 OCTOBER 2018

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UNAUDITED ACCOUNTS
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ALIBABA Q EXPRESS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 OCTOBER 2017 TO 31 OCTOBER 2018

Director	Mohammad Naseem Khan
Company Number	11001596 (England and Wales)
Registered Office	112 ROAM BANK SKEGNESS SKEGNESS PE25 2SP UNITED KINGDOM
Accountants	Asiya Younis Younis Accountancy Solutions Ltd 61 Ringwood Crescent, Wollaton Nottingham Nottinghamshire NG8 1HL

ALIBABA Q EXPRESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Current assets		
Debtors	4	100
Creditors: amounts falling due within one year	5	(3,588)
Net current liabilities		(3,488)
Net liabilities		(3,488)
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,588)
Shareholders' funds		(3,488)

For the period ending 31 October 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 July 2019.

Mohammad Naseem Khan
Director

Company Registration No. 11001596

ALIBABA Q EXPRESS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 OCTOBER 2017 TO 31 OCTOBER 2018

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 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018
	£
Other debtors	100

5 Creditors: amounts falling due within one year

	2018
	£
Other creditors	3,588

6 Average number of employees

During the period the average number of employees was 2.

