

AQ SERVICES NW LTD

**Company Registration Number:
12291430 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

AQ SERVICES NW LTD

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AQ SERVICES NW LTD

Company Information

for the Period Ended 31 October 2022

Director: Aqeel ASHRAF

Registered office: 70
Elgin Street
Bolton
England
BL1 3ER

Company Registration Number: 12291430 (England and Wales)

AQ SERVICES NW LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	307	265
Current assets:	1,321	805
Creditors: amounts falling due within one year:	(128)	(115)
Net current assets (liabilities):	1,193	690
Total assets less current liabilities:	1,500	955
Total net assets (liabilities):	1,500	955
Capital and reserves:	1,500	955

AQ SERVICES NW LTD

Balance sheet continued

For the year ending 31 October 2022 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 27 July 2023

And Signed On Behalf Of The Board By:

Name: Aqeel ASHRAF

Status: Director

The notes form part of these financial statements

AQ SERVICES NW LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

AQ SERVICES NW LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.