

**AQUILION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
North Finchley
London
N12 0EH

Aquilion Limited
Balance Sheet
As At 30 November 2023

Registered number: 04230150

	2023	2022
	£	£
Fixed assets	532	619
Current assets	12,722	13,695
Creditors: Amounts Falling Due Within One Year	(77,070)	(90,745)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(64,348)	(77,050)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(63,816)	(76,431)
	<hr/>	<hr/>
Accruals and deferred income	(930)	14,307
	<hr/>	<hr/>
NET LIABILITIES	(64,746)	(62,124)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(64,746)	(62,124)
	<hr/>	<hr/>

Notes

1. General Information

Aquilion Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04230150 . The registered office is Apex House, Grand Arcade, London, England, N12 0EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

William Wolf

Director

4 March 2024

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.