CIQALA LIMITED

Filleted Accounts

30 December 2019

**CIQALA LIMITED** 

Registered number: 07741335

**Balance Sheet** 

as at 30 December 2019

		2019		2018
		£		£
Current assets	43,356		111,329	
Creditors: amounts falling due within one year	(15,839)		(23,653)	
Net current assets		27,517		87,676
Total assets less current liabilities	•	27,517	_	87,676
Accruals and deferred income		(1,680)		(47,500)
Net assets		25,837	=	40,176
Capital and reserves	:	25,837	=	40,176
		Number		Number
Average number of employees		0	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is Accountax House, 420a Streatham High Road, Streatham, London, SW16 3SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Diana Barrett-Evans

Administrator

Approved by the board on 7 October 2022

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.