Registered number: 8599466

# AQL INTERNATIONAL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

341 Derby Street Bolton Gt. Manchester BL3 6LR

# AQL International LTD Balance Sheet As at 31 July 2020

Registered number: 8599466

	2020	2019
	£	£
Fixed assets	228,049	141,195
Current assets	1,602,262	1,778,450
Creditors: Amounts Falling Due Within One Year	(488,496)	(693,572)
NET CURRENT ASSETS	1,113,766	1,084,878
TOTAL ASSETS LESS CURRENT LIABILITIES	1,341,815	1,226,073
Accruals and deferred income	-	(5,000)
NET ASSETS	1,341,815	1,221,073
CAPITAL AND RESERVES	1,341,815	1,221,073

Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 13 (2019: 12)

#### 2. General Information

AQL International LTD is a private company, limited by shares, incorporated in England & Wales, registered number 8599466 . The registered office is Unit 6, Peaks Place Business Park, Bolton, BL1 8GJ.

## AQL International LTD Balance Sheet (continued) As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- 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

Mr Mubarak PATEL

Director **29/04/2021** 

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.