

# **AQB ENGINEERING LIMITED**

**Company Registration Number:  
13114464 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **AQB ENGINEERING LIMITED**

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# **AQB ENGINEERING LIMITED**

## **Company Information**

**for the Period Ended 31 January 2023**

<b>Director:</b>	ALEXANDER BAILEY
<b>Registered office:</b>	43 King Street Norwich England NR1 1PH
<b>Company Registration Number:</b>	13114464 (England and Wales)

# **AQB ENGINEERING LIMITED**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Principal Activities**

PROVIDING GAS SERVICES

### **Directors**

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023  
ALEXANDER BAILEY

**This report was approved by the board of directors on 27 June 2023**

**And Signed On Behalf Of The Board By:**

Name: ALEXANDER BAILEY

Status: Director

# AQB ENGINEERING LIMITED

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		4,628	991
<b>Total current assets:</b>		4,628	991
Creditors: amounts falling due within one year:	4	( 3,509 )	( 1,307 )
<b>Net current assets (liabilities):</b>		1,119	( 316 )
Total assets less current liabilities:		1,119	( 316 )
<b>Total net assets (liabilities):</b>		1,119	( 316 )

The notes form part of these financial statements

# AQB ENGINEERING LIMITED

## Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,118	( 317 )
<b>Shareholders funds:</b>		<u>1,119</u>	<u>( 316 )</u>

For the year ending 31 January 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 June 2023**

**And Signed On Behalf Of The Board By:**

Name: ALEXANDER BAILEY

Status: Director

The notes form part of these financial statements

# **AQB ENGINEERING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# AQB ENGINEERING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

	<i>2023</i>	<i>13 months to 31 Jan 2022</i>
Average number of employees during the period	1	1

# **AQB ENGINEERING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No

# AQB ENGINEERING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Taxation and social security	3,509	1,307
<b>Total</b>	<b>3,509</b>	<b>1,307</b>

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.