AQ Butchers Ltd

Accounts

30 June 2023

Registered number
11429375

Omega Accountants Ltd.
Certified & International Accountants
223 Wickham Road, Croydon, CR0 8TG
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AQ Butchers Ltd

Registered number: **11429375**

Balance Sheet

as at 30 June 2023

	2023		**2022**
	£		**£**
Fixed assets		81,299		41,341
Current assets	26,197		40,307
Creditors: amounts falling due within one year	(11,843)		(18,673)
Net current assets		14,354		21,634
Total assets less current liabilities		95,653		62,975
Creditors: amounts falling due after more than one year		(55,071)		(61,088)
Net assets		40,582		1,887
Capital and reserves		40,582		1,887
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 46 Beckway Road, London, England, SW16 4HA.

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

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

The directors acknowledge their 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.

Asim Iqbal

Director

Approved by the board on 20 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.