

AQXOLT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

AQXOLT LTD
Balance Sheet
As at 31 December 2017

Registered number: 06789721

	2017	2016
	£	£
Fixed assets	1,277	2,004
Current assets	40,046	31,721
Creditors: Amounts Falling Due Within One Year	(36,658)	(21,580)
NET CURRENT ASSETS	3,388	10,141
TOTAL ASSETS LESS CURRENT LIABILITIES	4,665	12,145
NET ASSETS	4,665	12,145
CAPITAL AND RESERVES	4,665	12,145

Notes

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Fareed Baig

11/09/2018

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.