Registered Number SC425849

ALQAIM LIMITED

Micro-entity Accounts

30 June 2015

ALQAIM LIMITED **Registered Number SC425849**

Micro-entity Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed Assets		524	639
Current Assets		13,621	13,217
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,569)	(10,558)
Net current assets (liabilities)		3,052	2,659
Total assets less current liabilities		3,576	3,298
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(550)	(550)
Total net assets (liabilities)		3,026	2,748
Capital and reserves		3,026	2,748

- For the year ending 30 June 2015 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2016

And signed on their behalf by:
SAYED MOOSA HASSAN RIZVI, Director

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.