

AQ REAL ESTATE LIMITED

**Unaudited financial statements for the period from 01 December 2024 to 02 December
2025**

Company information

AQ REAL ESTATE LIMITED is a private company limited by shares, registered in Scotland, registered number SC791102.

The company's registered office is: 6 Laggan Road, Glasgow, G43 2SY, United Kingdom.

Balance Sheet

as at 02 December 2025

	12 months to 02 Dec 25	12 months to 30 Nov 24
	£	£
Current assets	53,748.46	7,280.86
Creditors: amounts falling due within one year	(54,750.81)	(7,279.21)
Net current assets / (liabilities)	(1,002.35)	1.65
Total assets less current liabilities	(1,002.35)	1.65
Net assets	(1,002.35)	1.65
Capital and reserves	(1,002.35)	1.65

For the period from 01 December 2024 to 02 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Adrienne Amner
22 December 2025

Notes to the accounts

1. Average number of employees

During the period the average number of employees was 1 (12 months to 30 Nov 24: 1).

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.