

AQB ENGINEERING LIMITED

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

Unaudited statutory accounts for the year ended 31 January 2025

Period of accounts

Start date: 01 February 2024

End date: 31 January 2025

AQB ENGINEERING LIMITED

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for the Period Ended 31 January 2025

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AQB ENGINEERING LIMITED

Company Information

for the Period Ended 31 January 2025

Director: MR ALEXANDER THOMAS QUINN BAILEY

Registered office: 43 King Street
Norwich
England
NR1 1PH

Company Registration Number: 13114464 (England and Wales)

AQB ENGINEERING LIMITED

Directors' Report Period Ended 31 January 2025

The directors present their report with the financial statements of the company for the period ended 31 January 2025

Principal Activities

THE PRINCIPLE ACTIVITY OF THE COMPANY IN THE PERIOD UNDER REVIEW WAS PROVIDING GAS SERVICES

Directors

The directors shown below have held office during the whole of the period from 01 February 2024 to 31 January 2025
MR ALEXANDER THOMAS QUINN BAILEY

This report was approved by the board of directors on 18 July 2025

And Signed On Behalf Of The Board By:

Name: MR ALEXANDER THOMAS QUINN BAILEY

Status: Director

AQB ENGINEERING LIMITED

Balance sheet

As at 31 January 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	1	1
Cash at bank and in hand:		146	192
Total current assets:		147	193
Creditors: amounts falling due within one year:	5	(14,582)	(12,969)
Net current assets (liabilities):		(14,435)	(12,776)
Total assets less current liabilities:		(14,435)	(12,776)
Creditors: amounts falling due after more than one year:	6	(11,859)	(885)
Total net assets (liabilities):		(26,294)	(13,661)

The notes form part of these financial statements

AQB ENGINEERING LIMITED

Balance sheet continued

As at 31 January 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(26,295)	(13,662)
Shareholders funds:		<u>(26,294)</u>	<u>(13,661)</u>

For the year ending 31 January 2025 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 18 July 2025

And Signed On Behalf Of The Board By:

Name: MR ALEXANDER THOMAS QUINN 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 2025

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 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

AQB ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

3. Off balance sheet disclosure

No

AQB ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

4. Debtors

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

AQB ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

5.Creditors: amounts falling due within one year note

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Taxation and social security	14,582	12,969
Total	14,582	12,969

AQB ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

6.Creditors: amounts falling due after more than one year

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Other creditors	11,859	885
Total	<u>11,859</u>	<u>885</u>

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.