

Company Registration Number 06700749 (England and Wales)

PQLI ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

PQLI ASSOCIATES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,082		942
Current assets	150,192		181,965	
Creditors: amounts falling due within one year	(5,244)		(7,542)	
Net current assets		144,948		174,423
Total assets less current liabilities		146,030		175,365
Net assets		146,030		175,365
Capital and reserves		146,030		175,365

PQLI Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 83 Sandicroft Close, Birchwood, Warrington, WA3 7LY.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on

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Director

Company Registration Number 06700749

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.