

KHQ ASSOCIATES LIMITED

**Company Registration Number:
12268122 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

KHQ ASSOCIATES LIMITED

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KHQ ASSOCIATES LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:

16
Houston Street
Newcastle Upon Tyne
GBR
NE4 6HZ

Company Registration Number:

12268122 (England and Wales)

KHQ ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	1,485	-
Other Income	7,753	22,363
Cost of Materials	(1,716)	(3,334)
Staff Costs	(5,900)	(16,690)
Other charges	(52)	(482)
Tax on Profit	(17)	(372)
Profit or (Loss) for Period	1,553	1,485

KHQ ASSOCIATES LIMITED

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,553	1,485
Net current assets (liabilities):	1,553	1,485
Total assets less current liabilities:	1,553	1,485
Provision for liabilities:	(1,553)	(1,485)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

KHQ ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 October 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2022

And Signed On Behalf Of The Board By:

Name: Ali Mehmood

Status: Director

The notes form part of these financial statements

KHQ ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 2

KHQ ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.