

Registered Number: 09156420
England and Wales

Unaudited Financial Statements

for the year ended 31 March 2020

for

AQUA DRAIN SOLUTIONS LTD

AQUA DRAIN SOLUTIONS LTD
Contents Page
For the year ended 31 March 2020

Company information

Statement of financial position

AQUA DRAIN SOLUTIONS LTD
Company Information
For the year ended 31 March 2020

Director	Gary Jackson
Registered Number	09156420
Registered Office	74 WINCHESTER AVENUE SHEFFIELD S10 4EB
Accountants	Holdsworth Accountants Ltd Omega Court 350 Cemetery Road Sheffield S11 8FT

AQUA DRAIN SOLUTIONS LTD
Statement of Financial Position
As at 31 March 2020

	2020	2019
	£	£
Fixed assets	5,493	6,697
Current assets	38,375	15,563
Creditors: amount falling due within one year	(36,646)	(17,254)
Net current assets	1,729	(1,691)
Total assets less current liabilities	7,222	5,006
Creditors: amount falling due after more than one year	-	(2,659)
Accruals and deferred income	(699)	(700)
Net assets	6,523	1,647
 Capital and reserves	 6,523	 1,647

NOTES TO THE ACCOUNTS

General Information

AQUA DRAIN SOLUTIONS LTD is a private company, limited by shares , registered in England and Wales , registration number 09156420 , registration address 74 WINCHESTER AVENUE, SHEFFIELD, S10 4EB.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 August 2020 and were signed by:

Gary Jackson
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.