

COMPANY REGISTRATION NUMBER: 09156420

Aqua Drain Solutions Ltd

Filleted Unaudited Financial Statements

31 March 2019

Aqua Drain Solutions Ltd
Statement of Financial Position
31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,697		8,233
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Current assets		15,563		21,308
Creditors: amounts falling due within one year		17,254		20,222
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Net current (liabilities)/assets		(1,691)		1,086
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Total assets less current liabilities		5,006		9,319
Creditors: amounts falling due after more than one year		2,659		4,046
Accruals and deferred income		700		700
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		1,647		4,573
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Capital and reserves		1,647		4,573
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Jackson	(7)	17,280	(17,274)	(1)
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2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Jackson	(3)	29,038	(29,042)	(7)
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For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2019 , and are signed on behalf of the board by:

Mr G Jackson

Director

Company registration number: 09156420

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 74 Winchester Avenue, Sheffield, S10 4EB.

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.