

Company registration number: 7408861

Aqueos Care Limited

Unaudited filleted financial statements

31 December 2019

Simon Day & Co.

Chartered Accountants

Aqueos Care Limited

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Aqueos Care Limited

Directors and other information

Director	T Richards
Company number	7408861
Registered office	2 Sharcott Pennings Sharcott Pewsey Wiltshire SN9 5NJ
Accountant	Simon Day & Co. Unit 2 Uffcott Farm Uffcott Wiltshire SN4 9NB

Aqueos Care Limited**Statement of financial position****31 December 2019**

	2019	2018
	£	£
Fixed assets	2,532	3,376
Current assets	7,852	7,099
Creditors: amounts falling due within one year	(5,764)	(7,642)
Net current assets/(liabilities)	2,088	(543)
Total assets less current liabilities	4,620	2,833
Creditors: amounts falling due after more than one year	(883)	(1,790)
Provisions for liabilities	(481)	(641)
Accruals and deferred income	(575)	(555)
Net assets/(liabilities)	2,681	(153)
Capital and reserves	2,681	(153)
Notes to the financial statements		

Aqueos Care Limited

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors 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 £	Balance o/standing £
T Richards	(3,891)	3,173	(718)

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
T Richards	-	(3,891)	(3,891)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 17 February 2020 , and are signed on behalf of the board by:

T Richards

Director

The company is a private company limited by shares, registered in England.

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.