

ASAP Water Crafts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

ASAP Water Crafts Limited

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ASAP Water Crafts Limited

Company Information

Director	R Kemp
Registered office	145 Abbey Road West Bridgford Nottingham NG2 5ND
Accountants	9ine Chartered Accountants 76 Bridgford Road West Bridgford Nottingham NG2 6AX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
ASAP Water Crafts Limited
for the Year Ended 30 April 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ASAP Water Crafts Limited for the year ended 30 April 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of ASAP Water Crafts Limited, as a body, in accordance with the terms of our engagement letter dated 28 November 2016. Our work has been undertaken solely to prepare for your approval the accounts of ASAP Water Crafts Limited and state those matters that we have agreed to state to the Board of Directors of ASAP Water Crafts Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ASAP Water Crafts Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ASAP Water Crafts Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ASAP Water Crafts Limited. You consider that ASAP Water Crafts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ASAP Water Crafts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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9ine
Chartered Accountants
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX

30 January 2020

ASAP Water Crafts Limited

(Registration number: 08508023)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	6,098	8,828
Current assets	99,702	9,759
Prepayments and accrued income	1,691	411
Creditors: Amounts falling due within one year	(17,757)	(14,493)
Net current assets/(liabilities)	83,636	(4,323)
Total assets less current liabilities	89,734	4,505
Accruals and deferred income	(3,165)	(1,015)
	86,569	3,490
Capital and reserves	86,569	3,490

ASAP Water Crafts Limited
(Registration number: 08508023)
Balance Sheet as at 30 April 2019

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2019

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 0).

ASAP Water Crafts Limited

(Registration number: 08508023)

Balance Sheet as at 30 April 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The revised accounts replace the original accounts. They are now the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

Approved and authorised by the director on 30 January 2020

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R Kemp

Director

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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.