Registered number: 11106411

# CJHYDROTECH LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

## CJHYDROTECH LIMITED Balance Sheet As at 31 December 2019

Registered number: 11106411

	31 December 2019	31 December 2018
	£	£
Fixed assets	1,375	1,085
Current assets	27,472	21,193
Prepayments and accrued income	207	130
Creditors: Amounts Falling Due Within One Year	(13,456)	(8,440)
NET CURRENT ASSETS	14,223	12,883
TOTAL ASSETS LESS CURRENT LIABILITIES	15,598	13,968
Accruals and deferred income	(830)	(800)
NET ASSETS	14,768	13,168
CAPITAL AND RESERVES	14,768	13,168

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

#### 2. General Information

CJHYDROTECH LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11106411 . The registered office is 26 Bridgeleap Road, Downend, Bristol, BS16 6TW.

## CJHYDROTECH LIMITED Balance Sheet (continued) As at 31 December 2019

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.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Ms Xuelin Yan

Director

29/09/2020

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