

AQUASERVE ENGINEERING LIMITED

**Company Registration Number:
06722818 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

AQUASERVE ENGINEERING LIMITED

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AQUASERVE ENGINEERING LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

Derwent House
6 Main Road
Darley Bridge
Matlock
DE4 2JY

Company Registration Number:

06722818 (England and Wales)

AQUASERVE ENGINEERING LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	6,785	7,320
Current assets:	10,171	25,993
Prepayments and accrued income:	7,250	
Creditors: amounts falling due within one year:	(24,073)	(24,067)
Net current assets (liabilities):	(6,652)	1,926
Total assets less current liabilities:	133	9,246
Total net assets (liabilities):	133	9,246
Capital and reserves:	133	9,246

AQUASERVE ENGINEERING LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2022

And Signed On Behalf Of The Board By:

Name: Paul Wolverson

Status: Director

The notes form part of these financial statements

AQUASERVE ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

AQUASERVE ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.