

AEROHYDRO CONSULTING LIMITED

Registered Number
09802835
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

AEROHYDRO CONSULTING LIMITED

Company Information for the year from 1 October 2021 to 30 September 2022

Directors

BURROWS, Andrew Roland

BURROWS, Louise

Registered Address

Merlin House

Meteor Way

Lee-On-The-Solent

PO13 9FU

Registered Number

09802835 (England and Wales)

AEROHYDRO CONSULTING LIMITED

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,146	1,565
Current Assets	51,951	55,759
	<u>53,097</u>	<u>57,324</u>
Capital, Reserves and Liabilities		
Capital and reserves	37,879	33,552
Creditors amounts falling due within one year	12,185	20,739
Creditors amounts falling due after one year	2,433	2,433
Accruals and deferred income	600	600
	<u>53,097</u>	<u>57,324</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 22 May 2023, and are signed on its behalf by:

BURROWS, Andrew Roland
Director
Registered Company No. 09802835

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.