

**AQUA-BIO UK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**AQUA-BIO UK LIMITED**  
**ANNUAL REPORT AND FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**AQUA-BIO UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Directors</b>	Michael J Toft Craig Toft
<b>Company Number</b>	04333068 (England and Wales)
<b>Registered Office</b>	Unit 15b Longport Enterprise Centre Scott Lidget Road Longport Stoke-on-Trent Staffs ST6 4NQ UK
<b>Accountants</b>	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

**AQUA-BIO UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	284,342	150,220
Current assets	106,339	301,842
Creditors: amounts falling due within one year	(56,608)	(105,918)
<b>Net current assets</b>	<b>49,731</b>	<b>195,924</b>
<b>Total assets less current liabilities</b>	<b>334,073</b>	<b>346,144</b>
<b>Net assets</b>	<b>334,073</b>	<b>346,144</b>
<b>Capital and reserves</b>	<b>334,073</b>	<b>346,144</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Aqua-Bio UK Limited is a private company, limited by shares, registered in England and Wales, registration number 04333068. The registered office is Unit 15b Longport Enterprise Centre, Scott Lidget Road Longport, Stoke-on-Trent, Staffs, ST6 4NQ, UK.

**2 Average number of employees**

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 December 2023 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 February 2024

Michael J Toft  
Director

Company Registration No. 04333068

