REGISTERED NUMBER: 03488894 (England and Wales)

<u>Unaudited Financial Statements</u> <u>for the Year Ended 30 April 2019</u>

<u>for</u>

**Aqua Geotech Ltd** 

## Aqua Geotech Ltd (Registered number: 03488894)

### <u>Contents of the Financial Statements</u> <u>for the Year Ended 30 April 2019</u>

Page Balance Sheet 1

### Aqua Geotech Ltd (Registered number: 03488894)

# **Balance Sheet** 30 April 2019

CURRENT ASSETS	2019 £ 251,142	2018 f 251,142
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	( <u>252,545)</u> (1,403)	(252,545) (1,403)
	<u>(1,403</u> )	(1,403)
CAPITAL AND RESERVES	(1,403)	(1,403)

### **NOTES TO THE FINANCIAL STATEMENTS**

### 1. STATUTORY INFORMATION

Aqua Geotech Ltd is a private company, limited by shares , registered in England and Wales. The company's

registered number and registered office address are as below:

Registered number: 03488894

**Registered office:** West Street

Kilkhampton Bude Cornwall EX23 9QW

The presentation currency of the financial statements is the Pound Sterling (£).

### 2. BASIS OF PREPARING THE FINANCIAL STATEMENTS

The company was dormant throughout the current and previous year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

- (a) the Companies
  - Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
  - financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 28 January 2020 and were signed by:

J R Duncan - Director