

**REGISTERED NUMBER: 04713320 (England and Wales)**

**HYDROFIX SURVEYS LTD**

**Unaudited Financial Statements for the Year Ended 31 May 2017**

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for the year ended 31 May 2017**

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# HYDROFIX SURVEYS LTD (BY SHARES)

## Company Information for the year ended 31 May 2017

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**DIRECTORS:**

I C Bones  
P R Clark  
G Petterson  
W R Venning

**SECRETARY:****REGISTERED OFFICE:**

Royal Oak Chambers  
22 Village Road  
Higher Bebington  
Wirral  
Cheshire  
CH63 8PT

**REGISTERED NUMBER:**

04713320 (England and Wales)

**ACCOUNTANTS:**

Apple Accountants  
Chartered Accountants  
Royal Oak Chambers  
22 Village Road  
Bebington, Wirral  
Cheshire  
CH63 8PT

**Balance Sheet  
31 May 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		39,453		19,144
<b>CURRENT ASSETS</b>	69,086		25,364	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	18,551		-	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(46,056)</u>		<u>(32,784)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>41,581</u>		<u>(7,420)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		81,034		11,724
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>23,519</u>		<u>5,493</u>
<b>NET ASSETS</b>		<u>57,515</u>		<u>6,231</u>
<b>CAPITAL AND RESERVES</b>		<u>57,515</u>		<u>6,231</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of 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 requirements of
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 October 2017 and were signed on its behalf by:

I C Bones - Director