

Registered number
03572892

Watermiles Limited

Filleted Accounts

31 March 2023

Watermiles Limited**Registered number:****03572892****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	12,000	12,000
Current assets	2,288	1,573
Creditors: amounts falling due within one year	(4,775)	(4,060)
Net current liabilities	(2,487)	(2,487)
Total assets less current liabilities	9,513	9,513
Creditors: amounts falling due after more than one year	(8,000)	(8,000)
Net assets	1,513	1,513
 Capital and reserves	 1,513	 1,513
	Number	Number
Average number of employees	-	-

During prior periods the company recorded items in its profit and loss account that should correctly have been recorded as balance sheet transactions. The balance sheet as at 31 March 2020 has been restated to reflect the correct treatment, resulting in an increase from £24 to £1,513 in capital and reserves.

The company is a private company limited by shares and incorporated in England. Its registered office is James Pilcher House, 49/50 Windmill Street, Gravesend, Kent, DA12 1BG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S Smith

Director

Approved by the board and authorised for issue on 2 February 2024

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.