

AQUA VALE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

AQUA VALE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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AQUA VALE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	S S Tailor D S Tailor
Company Number	03684157 (England and Wales)
Registered Office	11 INGLEBY ROAD ILFORD ESSEX IG1 4RX

AQUA VALE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	10,604	9,376
Current assets	162,514	176,408
Creditors: amounts falling due within one year	(12,864)	(20,670)
Net current assets	149,650	155,738
Total assets less current liabilities	160,254	165,114
Net assets	160,254	165,114
Capital and reserves	160,254	165,114

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 2).

For the year ending 31 March 2017 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 19 December 2017

S S Tailor
Director

Company Registration No. 03684157

