

**COMPANY REGISTRATION NUMBER: 04390642**

**Thirst Aid (UK) Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 March 2021**



# Thirst Aid (UK) Limited

## Statement of Financial Position

31 March 2021

	2021 £	2020 £
Called up share capital not paid	<u>1</u>	<u>1</u>
Fixed assets	<u>1,603,285</u>	<u>1,609,311</u>
Current assets	49,956	37,001
Creditors: amounts falling due within one year	<u>2,023</u>	<u>1,851</u>
<b>Net current assets</b>	<u>47,933</u>	<u>35,150</u>
<b>Total assets less current liabilities</b>	<u>1,651,219</u>	<u>1,644,462</u>
Creditors: amounts falling due after more than one year	1,657,836	1,653,725
Accruals and deferred income	<u>1,600</u>	<u>1,550</u>
	<u>(8,217)</u>	<u>(10,813)</u>
Capital and reserves	<u>(8,217)</u>	<u>(10,813)</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2020: nil).

# Thirst Aid (UK) Limited

## Statement of Financial Position *(continued)*

**31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31/12/21, and are signed on behalf of the board by:



Mr J C Searle  
Director

Company registration number: 04390642

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.