

COMPANY REGISTRATION NUMBER: 04390642

Thirst Aid (UK) Limited
Filleted Unaudited Financial Statements
For the year ended
31 March 2023

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21/12/2023

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Thirst Aid (UK) Limited

Statement of Financial Position

31 March 2023

	2023 £	2022 £
Called up share capital not paid	<u>1</u>	<u>1</u>
Fixed assets	<u>1,603,285</u>	<u>1,603,285</u>
Current assets	<u>62,827</u>	<u>60,823</u>
Creditors: amounts falling due within one year	<u>—</u>	<u>1,662</u>
Net current assets	<u>62,827</u>	<u>59,161</u>
Total assets less current liabilities	<u>1,666,113</u>	<u>1,662,447</u>
Creditors: amounts falling due after more than one year	<u>1,667,883</u>	<u>1,661,779</u>
Accruals and deferred income	<u>2,310</u>	<u>1,800</u>
	<u>(4,080)</u>	<u>(1,132)</u>
Capital and reserves	<u>(4,080)</u>	<u>(1,132)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2022: nil).

Thirst Aid (UK) Limited

Statement of Financial Position *(continued)*

31 March 2023

For the year ending 31 March 2023 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 20/12/23, 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.