

# R J Waters Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2023

# **R J Waters Limited**

## **Contents**

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

# **R J Waters Limited**

## **Company Information**

<b>Directors</b>	R J Waters T D Waters
<b>Registered office</b>	Keepers Cottage Langley Park Loddon Norwich NR14 6BJ

**R J Waters Limited**  
**(Registration number: 04831533)**  
**Balance Sheet as at 31 July 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	27,183	29,627
Current assets	8,462	24,758
Prepayments and accrued income	2,434	2,776
Creditors: Amounts falling due within one year	(133,129)	(109,755)
Net current liabilities	(122,233)	(82,221)
Total assets less current liabilities	(95,050)	(52,594)
Provisions for liabilities	(1,511)	(1,511)
Accruals and deferred income	(2,180)	(2,150)
	(98,741)	(56,255)
Capital and reserves	(98,741)	(56,255)

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Keepers Cottage  
Langley Park  
Loddon  
Norwich  
NR14 6BJ

These financial statements were authorised for issue by the Board on 18 November 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

## **R J Waters Limited**

**(Registration number: 04831533)**

### **Balance Sheet as at 31 July 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 November 2023 and signed on its behalf by:

.....

R J Waters

Director

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.