Company Registration Number 04905293 (England and Wales)

ENITIAL WATER LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019



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ENITIAL WATER LTD

COMPANY INFORMATION

Directors

Mr R Bell

Mr N J Patrick

Mrs L J Radnor

Company number

04905293

Registered office

Coopers Bridge Braziers Lane Winkfield Berkshire RG42 6NS

Accountants

RSM UK Tax and Accounting Limited

Chartered Accountants Springpark House Basing View Basingstoke Hampshire

RG21 4HG



BALANCE SHEET AS AT 31 MARCH 2019

	2019		2017	
	£	£	£	£
Creditors: amounts falling due within one year	(65,553)		(65,553)	
Net current liabilities		(65,553)		(65,553) ———
Capital and reserves		(65,553)		(65,553)

Notes to the financial statements

1 Employees

There were no employees in the current or prior period.

2 Reporting Period

The financial statements for this period are prepared from 1 October 2017 to 31 March 2019, this has been changed to move the accounting reference date in line with the rest of the group.

The company has not traded during the period or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Enitial Water Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Coopers Bridge, Braziers Lane, Winkfield, Berkshire, RG42 6NS.

For the financial period ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23.0ec.2019 and are signed on its behalf by:

Mr R Bell Director