

**AQUA PLASTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Aqua Plastics Limited
Balance Sheet
As at 31 March 2021

Registered number: 06886968

	2021	2020
	£	£
Fixed assets	27,935	37,079
Current assets	214,938	167,435
Prepayments and accrued income	6,600	6,600
Creditors: Amounts Falling Due Within One Year	(201,076)	(201,397)
NET CURRENT ASSETS (LIABILITIES)	20,462	(27,362)
TOTAL ASSETS LESS CURRENT LIABILITIES	48,397	9,717
Creditors: Amounts Falling After More Than One Year	(16,272)	-
NET ASSETS	32,125	9,717
CAPITAL AND RESERVES	32,125	9,717

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 10)

2. General Information

Aqua Plastics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06886968 . The registered office is Unit 5 and 6 Methley Road Industrial Park, Castleford, West Yorkshire, WF10 1BY.

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.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Creasser

Director

04/01/2022

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.