Company Registration No. 08118751 (England and Wales)

## AQUARIUS HUMAN RESOURCES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

# AQUARIUS HUMAN RESOURCES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

## AQUARIUS HUMAN RESOURCES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022

**Director** Tamazine Hoskins

Company Number 08118751 (England and Wales)

Registered Office Accounting Matters Ltd

17 Wellington Street

RIPLEY Derbyshire DE5 3EH England

Accounting Matters Limited

17 Wellington Street

Ripley Derbyshire DE5 3EH

### AQUARIUS HUMAN RESOURCES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

		2022 £		2021 £
Current assets	66		66	
Creditors: amounts falling due within one year	(120)		-	
Net current (liabilities)/assets	_	(54)	_	66
Total assets less current liabilities		(54)		66
Accruals and deferred income		(180)		(120)
Net liabilities		(234)	_	(54)
Capital and reserves	_	(234)		(54)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Aquarius Human Resources Ltd is a private company, limited by shares, registered in England and Wales, registration number 08118751. The registered office is Accounting Matters Ltd, 17 Wellington Street, RIPLEY, Derbyshire, DE5 3EH, England.

#### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 January 2023

Tamazine Hoskins Director

Company Registration No. 08118751

