

Registered Number 8325625

**Water Smart (UK) Limited**

**Financial Statements**

**For the period from 11<sup>th</sup> December 2012  
to 31<sup>st</sup> December 2013**

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COMPANIES HOUSE

## Balance Sheet at 31 December 2013

	Note	2013 £
Current Assets		
Intercompany Debtor		2
		<hr/>
Net Assets		2
		<hr/>
Capital and Reserves		
Called up share capital	2	2
Profit and Loss account		-
		<hr/>
Equity shareholders' funds		2
		<hr/>

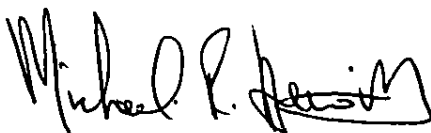
The company was dormant throughout the financial year

For the period ended 31st December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit of its accounts for the year 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 periods and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These Financial statements were approved by the directors on 1 April 2014 and were signed on their behalf by



**M R Hewitt**  
Director



**SJ Lee**  
Director

## **Notes (forming part of the Financial Statements)**

### **1. Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### **Basis of Preparation**

The financial statements have been prepared on a going concern basis in accordance with applicable accounting standards and under historical cost accounting rules

### **2. Called up Share Capital**

	<b>2013</b>
Authorised & Fully Paid	<b>£2</b>

The company was incorporated on 11<sup>th</sup> December 2012 and allotted 2 ordinary shares with an aggregate nominal value of £2

### **3. Ultimate Parent Company**

The ultimate parent undertaking of the company is the Chartered Institution of Wastes Management, which is a charity incorporated by Royal Charter.