

**ASAP WATER CRAFTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

ASAP WATER CRAFTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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ASAP WATER CRAFTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	KEMP,ROSS
Company Number	8508023 (England and Wales)
Registered Office	Studio B7A Roden House Roden Street, NOTTINGHAM Nottinghamshire NG3 1JH GBR

ASAP WATER CRAFTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	7,687	4,132
Current assets	159,255	211,928
Prepayments and accrued income	-	1,312
Creditors: amounts falling due within one year	(13,022)	(35,937)
Net current assets	146,233	177,303
Total assets less current liabilities	153,920	181,435
Creditors: amounts falling due after more than one year	(29,000)	-
Provisions for liabilities	(2,643)	-
Accruals and deferred income	(2,435)	(2,435)
Net assets	119,842	179,000
Capital and reserves	119,842	179,000

NOTES TO THE ACCOUNTS

1 Statutory information

Asap water crafts limited is a private company, limited by shares, registered in England and Wales, registration number 8508023. The registered office is Studio B7A Roden House, Roden Street,, NOTTINGHAM, Nottinghamshire, NG3 1JH, GBR.

2 Average number of employees

During the year the average number of employees was 4 (2020: 2).

For the year ending 30 April 2021 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 his 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 28 January 2022

KEMP,ROSS
Director

Company Registration No. 8508023

