

**H2OADVENTURES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 MARCH 2016 TO 31 MARCH 2017**

H2OAdventures Limited
Balance Sheet
As at 31 March 2017

Registered number: 10037866

	Period to 31 March 2017
	£
Fixed assets	4,704
Current assets	307
Creditors: Amounts Falling Due Within One Year	(397)
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NET CURRENT LIABILITIES	(90)
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,614
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Creditors: Amounts Falling After More Than One Year	(4,315)
Accruals and deferred income	(360)
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NET ASSETS	(61)
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CAPITAL AND RESERVES	(61)
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Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2017
Office and administration	1
	<hr/>
	1
	<hr/> <hr/>

2. General Information

H2OAdventures Limited Registered number 10037866 is a limited by shares company incorporated in England & Wales. The Registered Office is 10a Surly Hall Walk, Windsor, Berkshire, SL4 5NG.

H2OAdventures Limited
Balance Sheet (continued)
As at 31 March 2017

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Malone

24/11/2017

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.