Registration number: 11103618

Water 2050 Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

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Company Information

Directors S R Brown

L Brown

Registered office Arden House

Arden Grove Harpenden Herts AL5 4SL

(Registration number: 11103618) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	334	59
Current assets	7,426	9,410
Prepayments and accrued income	7,726	-
Creditors: Amounts falling due within one year	(14,906)	(7,145)
Net current assets	246	2,265
	580	2,324
Capital and reserves	580	2,324

1 General information

The company was incorporated in England. The address of the registered office is given in the company information page of these financial statements.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

At 1 April

2021

Advances to

director

3 Related party transactions

Transactions with directors

2022	£	£	£	£
During the year the company made an advance to its director at the HMRC interest rate and is repayable on demand	4,382	13,609	(19,107)	(1,116)
	At 1 April	Advances to	Repayments	At 31 March
	2020	director	by director	2021
2021	£	£	£	£
During the year the company made an advance to its director at the HMRC interest rate and is repayable on demand	4,470	4,823	(4,911)	4,382
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At 31 March

2022

Repayments by director

(Registration number: 11103618) Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 1 December 2022 and signed on its behalf by:
S R Brown
Director

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.