

**Registered Number 11187991**

**EQUA SERVICES LTD**

**Micro-entity Accounts**

**28 February 2021**

## Micro-entity Balance Sheet as at 28 February 2021

|                                                                | <i>Notes</i> | <i>2021</i>     | <i>2020</i>  |
|----------------------------------------------------------------|--------------|-----------------|--------------|
|                                                                |              | £               | £            |
| <b>Current Assets</b>                                          |              | 2,106           | 2,150        |
| <b>Creditors: amounts falling due within one year</b>          |              | (2,896)         | (2,596)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>(790)</u>    | <u>(446)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>(790)</u>    | <u>(446)</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (18,000)        | 0            |
| <b>Total net assets (liabilities)</b>                          |              | <u>(18,790)</u> | <u>(446)</u> |
| <b>Capital and reserves</b>                                    |              | <u>(18,790)</u> | <u>(446)</u> |

- For the year ending 28 February 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2021

And signed on their behalf by:

**Abdul Khaliq, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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