

**WATERWAY INDUSTRIAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 JUNE 2021 TO 30 JUNE 2022**

Waterway Industrial Limited
Balance Sheet
As at 30 June 2022

Registered number: NI679832

	30 June 2022
	£
Current assets	40,800
Creditors: Amounts Falling Due Within One Year	(41)
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NET CURRENT ASSETS	40,759
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	40,759
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NET ASSETS	40,759
	<hr/> <hr/>
CAPITAL AND RESERVES	40,759
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Waterway Industrial Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI679832 . The registered office is 4 Cochranstown Road, Dundrod, Crumlin, Antrim, BT29 4JF.

For the period ending 30 June 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Bell

Director

20/02/2023

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.