

REGISTERED NUMBER: 07665270 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
FOR
AQUANOVA BATHROOMS LTD

THURSDAY



A71RV3UR

A19

15/03/2018

#105

COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 30 June 2017**

	Page
Company Information	1
Balance Sheet	2
Chartered Certified Accountants' Report	3

AQUANOVA BATHROOMS LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 30 June 2017

DIRECTOR: Mrs K Lawson

SECRETARY: S Lawson

REGISTERED OFFICE: 70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

REGISTERED NUMBER: 07665270 (England and Wales)

ACCOUNTANTS: Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

BALANCE SHEET
30 June 2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		395		342
CURRENT ASSETS	11,245		304	
CREDITORS				
Amounts falling due within one year	<u>(12,080)</u>		<u>(462)</u>	
NET CURRENT LIABILITIES		<u>(835)</u>		<u>(158)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(440)</u>		<u>184</u>
CAPITAL AND RESERVES		<u>(440)</u>		<u>184</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

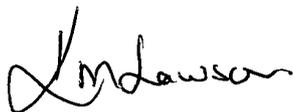
The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2017 and were signed by:

Mrs K Lawson - Director



**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AQUANOVA BATHROOMS LTD**

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aquanova Bathrooms Ltd for the year ended 30 June 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Aquanova Bathrooms Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aquanova Bathrooms Ltd and state those matters that we have agreed to state to the director of Aquanova Bathrooms Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Aquanova Bathrooms Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aquanova Bathrooms Ltd. You consider that Aquanova Bathrooms Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aquanova Bathrooms Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

Date: 14/10/17

This page does not form part of the statutory financial statements