

Registered Number 08362938

WATERSIDE JV LTD

Micro-entity Accounts

31 January 2021

Micro-entity Balance Sheet as at 31 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		951,579	951,579
Current Assets		51,605	6,132
Creditors: amounts falling due within one year		(224,864)	(144,372)
Net current assets (liabilities)		<u>(173,259)</u>	<u>(138,240)</u>
Total assets less current liabilities		<u>778,320</u>	<u>813,339</u>
Creditors: amounts falling due after more than one year		(945,000)	(945,000)
Total net assets (liabilities)		<u>(166,680)</u>	<u>(131,661)</u>
Capital and reserves		<u>(166,680)</u>	<u>(131,661)</u>

- For the year ending 31 January 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 6 October 2021

And signed on their behalf by:

m denwood, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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