

ASAP Water Crafts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

ASAP Water Crafts Limited

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ASAP Water Crafts Limited

Company Information

Director	R Kemp
Registered office	145 Abbey Road West Bridgford Nottingham NG2 5ND
Accountants	9ine 76 Bridgford Road West Bridgford Nottingham NG2 6AX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
ASAP Water Crafts Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ASAP Water Crafts Limited for the year ended 30 April 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of ASAP Water Crafts Limited, as a body, in accordance with the terms of our engagement letter dated 28 November 2016. Our work has been undertaken solely to prepare for your approval the accounts of ASAP Water Crafts Limited and state those matters that we have agreed to state to the Board of Directors of ASAP Water Crafts Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ASAP Water Crafts Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ASAP Water Crafts Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ASAP Water Crafts Limited. You consider that ASAP Water Crafts Limited 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 accounts of ASAP Water Crafts Limited. 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 accounts.

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9ine
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX

24 August 2017

ASAP Water Crafts Limited

(Registration number: 08508023)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		<u>11,770</u>	<u>-</u>
Current assets		15,065	62,364
Creditors: Amounts falling due within one year		<u>(16,078)</u>	<u>(2,111)</u>
Net current (liabilities)/assets		<u>(1,013)</u>	<u>60,253</u>
Total assets less current liabilities		10,757	60,253
Accruals and deferred income		<u>(1,500)</u>	<u>(2,826)</u>
		<u>9,257</u>	<u>57,427</u>
Capital and reserves		<u>9,257</u>	<u>57,427</u>

The notes on form an integral part of these financial statements.

ASAP Water Crafts Limited

(Registration number: 08508023)

Balance Sheet as at 30 April 2017

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.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 August 2017

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R Kemp

Director

The notes on form an integral part of these financial statements.
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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.