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**WATERSTONE ENVIRONMENTAL CONSULTANTS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2019**



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**WATERSTONE ENVIRONMENTAL CONSULTANTS LIMITED**  
**REGISTERED NUMBER: 10080130**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2019**

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	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
<b>Total assets less current liabilities</b>		<b>10,000</b>	<b>10,000</b>
<b>Net assets</b>		<u><b>10,000</b></u>	<u><b>10,000</b></u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
		<u><b>10,000</b></u>	<u><b>10,000</b></u>

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**S Usher Esq**  
Director

Date: 20 May 2019.

The notes on page 2 form part of these financial statements.

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## WATERSTONE ENVIRONMENTAL CONSULTANTS LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

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#### 1. General information

Waterstone Environmental Consultants Limited is a private company limited by shares and incorporated in England and Wales. The company's registered address is Unit87 Riverside Estate, Sir Thomas Longley Road, Medway City Estate, Rochester, Kent ME2 4BH. The company remained dormant throughout the period.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

	2019 £	2018 £
Called up share capital not paid	<u>10,000</u>	<u>10,000</u>