Company Registration Number: 11166054 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 31 January 2023

Director:	Ian Nicholas Budgen
Registered office:	Unit 8, Soldridge Business Park
	Four Marks
	Four Marks Alton
	GBR
	GU34 5JF
Company Registration Number:	11166054 (England and Wales)

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

Water Treatment Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023 Ian Nicholas Budgen

This report was approved by the board of directors on 1 March 2023 And Signed On Behalf Of The Board By:

Name: Ian Nicholas Budgen

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2023

	2023 £	2022 £
Turnover	5,600	9,600
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,500)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(900)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	200	9,600

Balance sheet

As at 31 January 2023

	2023 ₤	2022 ₤
Called up share capital not paid:	1,000	1,000
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:	1,000	1,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

Balance sheet continued

For the year ending 31 January 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 March 2023 And Signed On Behalf Of The Board By:

Name: Ian Nicholas Budgen

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.