

WATERPEAK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

WATERPEAK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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WATERPEAK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Directors	Jacob Dreyfuss Jack Frankel
Company Number	07225006 (England and Wales)
Registered Office	30 CASTLEWOOD ROAD LONDON N16 6DW ENGLAND

WATERPEAK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	665	886
Current assets	152,157	212,046
Creditors: amounts falling due within one year	(1,417)	(109,231)
Net current assets	150,740	102,815
Total assets less current liabilities	151,405	103,701
Accruals and deferred income	(750)	(1,500)
Net assets	150,655	102,201
Capital and reserves	150,655	102,201

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 January 2020

Jack Frankel
Director

Company Registration No. 07225006

