

**EVERYTHING FOR WATER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

EVERYTHING FOR WATER LTD
UNAUDITED ACCOUNTS
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EVERYTHING FOR WATER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	MR E WILSON
Company Number	10948622 (England and Wales)
Registered Office	14 ENNORS ROAD NEWQUAY CORNWALL TR7 1RB UNITED KINGDOM

EVERYTHING FOR WATER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	15,190	18,525
Current assets			
Debtors	5	(2,025)	4,756
Creditors: amounts falling due within one year	<u>6</u>	<u>(25,817)</u>	<u>(13,226)</u>
Net current liabilities		<u>(27,842)</u>	<u>(8,470)</u>
Total assets less current liabilities		(12,652)	10,055
Creditors: amounts falling due after more than one year	<u>7</u>	<u>(14,069)</u>	<u>(16,428)</u>
Net liabilities		<u>(26,721)</u>	<u>(6,373)</u>
Capital and reserves			
Profit and loss account		<u>(26,721)</u>	<u>(6,373)</u>
Shareholders' funds		<u>(26,721)</u>	<u>(6,373)</u>

For the year ending 30 September 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 December 2019.

MR E WILSON
 Director

Company Registration No. 10948622

EVERYTHING FOR WATER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

EVERYTHING FOR WATER LTD is a private company, limited by shares, registered in England and Wales, registration number 10948622. The registered office is 14 ENNORS ROAD, NEWQUAY, CORNWALL, TR7 1RB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	18%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 October 2018	At cost 1,220	At cost 21,372	22,592
At 30 September 2019	1,220	21,372	22,592
Depreciation			
At 1 October 2018	220	3,847	4,067
Charge for the year	180	3,155	3,335
At 30 September 2019	400	7,002	7,402
Net book value			
At 30 September 2019	820	14,370	15,190
At 30 September 2018	1,000	17,525	18,525
5 Debtors		2019	2018
		£	£
Trade debtors		(2,025)	4,756

EVERYTHING FOR WATER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	5,715	3,626
Trade creditors	4,088	1,140
Taxes and social security	2,053	5,673
Other creditors	1,764	2,787
Loans from directors	10,953	-
Accruals	1,244	-
	<hr/> 25,817	<hr/> 13,226
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	14,069	16,428

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.