

**HYDRA WATER TREATMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Laxmi Financial Solutions Limited

Chartered Accountants

Hydra Water Treatment Limited
Balance Sheet
As at 30 September 2021

Registered number: 11560155

	2021	2020
	£	£
Fixed assets	3,415	4,968
Current assets	74,940	95,388
Prepayments and accrued income	6,731	4,919
Creditors: Amounts Falling Due Within One Year	(38,811)	(40,930)
NET CURRENT ASSETS	<u>42,860</u>	<u>59,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,275</u>	<u>64,345</u>
Creditors: Amounts Falling After More Than One Year	(36,172)	(45,267)
Accruals and deferred income	(404)	(404)
NET ASSETS	<u><u>9,699</u></u>	<u><u>18,674</u></u>
CAPITAL AND RESERVES	<u><u>9,699</u></u>	<u><u>18,674</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Hydra Water Treatment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11560155 . The registered office is Unit 3b Gloucester House, 45 Gloucester Street, Brighton, East Sussex, BN1 4EW.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Fielder

Director

30 June 2022

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.