

COMPANY REGISTRATION NUMBER: 06109806

Aqualiner Limited

Filleted Unaudited Financial Statements

31 December 2016

Aqualiner Limited

Financial Statements

Year ended 31 December 2016

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Aqualiner Limited
Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	3,352	2,518
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Current assets	292,174	644,845
Prepayments and accrued income	-	223
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	292,174	645,068
Creditors: amounts falling due within one year	595,287	531,651
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Net current (liabilities)/assets	(303,113)	113,417
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Total assets less current liabilities	(299,761)	115,935
Provisions for liabilities	(611,004)	(670,378)
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	311,243	786,313
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Capital and reserves	311,243	786,313
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2017 , and are signed on behalf of the board by:

Mr GS Boyce

Director

Company registration number: 06109806

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 10 Charnwood Business Park, North Road, Loughborough, Leicestershire, LE11 1QJ.

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.