

Waterfront Manufacturing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

AIMS, Simon Cox
134
Norwich Road
Stoke Holy Cross
Norwich
NR14 8QJ

Waterfront Manufacturing Ltd

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Waterfront Manufacturing Ltd

Company Information

Director	Alan Jenkinson
Registered office	Unit 3-4 Cloverfield Industrial Estate Lopham Road East Harling Norfolk NR16 2LT
Accountants	AIMS, Simon Cox 134 Norwich Road Stoke Holy Cross Norwich NR14 8QJ

Waterfront Manufacturing Ltd
(Registration number: 03711086)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	108,066	99,511
Current assets	225,824	235,373
Creditors: Amounts falling due within one year	(60,435)	(107,381)
Net current assets	165,389	127,992
Total assets less current liabilities	273,455	227,503
Provisions for liabilities	(2,836)	(4,251)
Accruals and deferred income	(1,103)	(5,135)
	269,516	218,117
Capital and reserves	269,516	218,117

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Unit 3-4 Cloverfield Industrial Estate
Lopham Road
East Harling
Norfolk
NR16 2LT

These financial statements were authorised for issue by the director on 11 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Waterfront Manufacturing Ltd
(Registration number: 03711086)
Balance Sheet as at 31 March 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 June 2019

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Alan Jenkinson
Director

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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.