

BACKWATERS ADVENTURE EQUIPMENT LTD

**Company Registration Number:
04537276 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

BACKWATERS ADVENTURE EQUIPMENT LTD

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BACKWATERS ADVENTURE EQUIPMENT LTD

Company Information

for the Period Ended 31 December 2019

Registered office:

2
Upper Cwm Nant Gam
Llanelly Hill
Abergavenny
Gwent
NP7 0RF

Company Registration Number:

04537276 (England and Wales)

BACKWATERS ADVENTURE EQUIPMENT LTD

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	5,842	10,325
Other Income	750	800
Cost of Materials	(4,129)	(343)
Staff Costs	(63)	(4,240)
Other charges	(2,414)	(9,919)
Profit or (Loss) for Period	(14)	(3,377)

BACKWATERS ADVENTURE EQUIPMENT LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	2,250	3,000
Current assets:	100	60
Net current assets (liabilities):	100	60
Total assets less current liabilities:	2,350	3,060
Total net assets (liabilities):	2,350	3,060
Capital and reserves:	2,350	3,060

BACKWATERS ADVENTURE EQUIPMENT LTD

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: MRS PS Bell

Status: Director

The notes form part of these financial statements

BACKWATERS ADVENTURE EQUIPMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

BACKWATERS ADVENTURE EQUIPMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.