

**WATERS PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Waters Productions Limited
Balance Sheet
As at 31 March 2022

Registered number: 05311741

	2022	2021
	£	£
Fixed assets	1,767	4,337
Current assets	207,936	208,575
Prepayments and accrued income	475	645
Creditors: Amounts Falling Due Within One Year	(1,953)	(1,103)
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NET CURRENT ASSETS	206,458	208,117
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TOTAL ASSETS LESS CURRENT LIABILITIES	208,225	212,454
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Accruals and deferred income	(1,500)	(1,500)
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NET ASSETS	206,725	210,954
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CAPITAL AND RESERVES	206,725	210,954
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Waters Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05311741 . The registered office is 2, The Gardens Bucks Cross Road, Orpington, Kent, BR6 7RG.

For the year ending 31 March 2022 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 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 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 Simon Waters

Director

15 December 2022

Mrs Susan Waters

Director

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.