

**WATERS PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Waters Productions Limited
Balance Sheet
As At 31 March 2023

Registered number: 05311741

	2023	2022
	£	£
Fixed assets	-	1,767
Current assets	158,772	207,936
Prepayments and accrued income	-	475
Creditors: Amounts Falling Due Within One Year	(823)	(1,953)
NET CURRENT ASSETS	157,949	206,458
TOTAL ASSETS LESS CURRENT LIABILITIES	157,949	208,225
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	156,449	206,725
CAPITAL AND RESERVES	156,449	206,725

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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

21 October 2023

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.