Registered Number 09729984

ACQUA MANAGEMENT LIMITED

Micro-entity Accounts

31 August 2017

ACQUA MANAGEMENT LIMITED **Registered Number 09729984**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		100,000	100,000
Current Assets		100,000	10,000
Prepayments and accrued income		40,000	20,000
Creditors: amounts falling due within one year		(20,000)	(1,500)
Net current assets (liabilities)		120,000	28,500
Total assets less current liabilities		220,000	128,500
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		220,000	128,500
Capital and reserves		220,000	128,500

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 August 2017

And signed on their behalf by:
Ping Kwan Wong, 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.