NEUE WATER LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

NEUE WATER LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

NEUE WATER LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2020

Directors Michael Lowers

Julie Trimmer

Company Number 11149413 (England and Wales)

Registered Office Flat 1, 234 Old Ford Road

London E3 5SP

Accountants Q Accountants Ltd

Unit 1, 82 Rivington Street

London EC2A 3AZ

NEUE WATER LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2020

		2020 £		2019 £
Current assets	740		-	
Prepayments and accrued income	1,009		-	
Creditors: amounts falling due within one year	(3,701)		-	
Net current liabilities		(1,952)		<u>-</u>
Total assets less current liabilities		(1,952)		-
Accruals and deferred income		(660)		-
Net liabilities	_	(2,612)	_	-
Capital and reserves		(2,612)	_	-

NOTES TO THE ACCOUNTS

1 Statutory information

Neue Water Limited is a private company, limited by shares, registered in England and Wales, registration number 11149413. The registered office is Flat 1, 234 Old Ford Road, London, E3 5SP.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 October 2020

Michael Lowers

Director

Company Registration No. 11149413

