

**USWIM ADVENTURE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Gow & Partners Ltd
Unit 1 Dalton Court
Commercial Road
Darwen
Lancashire
BB3 0DG

Uswim Adventure Ltd
Balance Sheet
As At 31 October 2023

Registered number: 12973667

	2023	2022
	£	£
Fixed assets	9,873	11,615
Current assets	68,586	82,900
Creditors: Amounts Falling Due Within One Year	(55,179)	(45,287)
NET CURRENT ASSETS	13,407	37,613
TOTAL ASSETS LESS CURRENT LIABILITIES	23,280	49,228
NET ASSETS	23,280	49,228
CAPITAL AND RESERVES	23,280	49,228

Notes

1. General Information

Uswim Adventure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12973667 . The registered office is Unit 1b Dalton Court, Commercial Road, Darwen, Lancashire, BB3 0DG.

2. Average Number of Employees

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

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Karen Quartermain

Director

09/11/2023

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.