Registered number: 07824607

WATERSHIP DOWN TECHNOLOGIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Watership Down Technologies Limited
Balance Sheet
As at 31 March 2019

Registered number: 07824607

	2019	2018
	£	£
Fixed assets	163,954	167,033
Current assets	152,704	146,635
Prepayments and accrued income	-	12,193
Creditors: Amounts Falling Due Within One Year	(45,495)	(40,918)
NET CURRENT ASSETS	107,209	117,910
TOTAL ASSETS LESS CURRENT LIABILITIES	271,163	284,943
Creditors: Amounts Falling After More Than One Year	(285,000)	(285,000)
Accruals and deferred income	(3,000)	-
NET LIABILITIES	(16,837)	(57)
CAPITAL AND RESERVES	(16,767)	(57)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
Manufacturing	2	2
	4	4

2. **General Information**

Watership Down Technologies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07824607. The registered office is Helfenburg House, 169 Greenham Business Park, Newbury, Berkshire, RG19 6HN.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

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

Director
27/05/2020

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.