Company Registration No. 09934621 (England and Wales)

ATTWATER LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2017 TO 31 JULY 2018

ATTWATER LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2017 TO 31 JULY 2018

CONTENTS **PAGE**

Company information 3

Accountants' report 4

Statement of financial position 5

ATTWATER LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2017 TO 31 JULY 2018

Director	Colan John Attwater
Company Number	09934621 (England and Wales)
Registered Office	Manor Farm Tunworth Basingstoke RG25 2NB
Accountants	Keste Tax & Accounting Limited Sentinel House Harvest Crescent Fleet Hampshire GU51 2UZ

ATTWATER LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ATTWATER LIMITED FOR THE PERIOD FROM 1 FEBRUARY 2017 TO 31 JULY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Attwater Limited for the period from 1 February 2017 to 31 July 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Attwater Limited, as a body, in accordance with the terms of our engagement letter dated 4 January 2016. Our work has been undertaken solely to prepare for your approval the accounts of Attwater Limited and state those matters that we have agreed to state to the Board of Directors of Attwater Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Attwater Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Attwater Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Attwater Limited. You consider that Attwater Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Attwater Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Keste Tax & Accounting Limited
Chartered Accountants

Sentinel House
Harvest Crescent
Fleet
Hampshire
GU51 2UZ

12 January 2019

ATTWATER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

		2018		2017
		£		£
Current assets	9,786		22,844	
Creditors: amounts falling due within one year	(11,037)		(540)	
Net current (liabilities)/assets		(1,251)		22,304
Total assets less current liabilities		(1,251)		22,304
Creditors: amounts falling due after more than one year		-		(13,496)
(Net liabilities)/net assets		(1,251)		8,808
Capital and reserves		(1,251)		8,808

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0 (2017: 0).

For the period ending 31 July 2018 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 director acknowledges his 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 12 January 2019

Colan John Attwater
Director

Company Registration No. 09934621

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.