Company registration number 12376901 (England and Wales)

WATERSEE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

WATERSEE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021 as restated	
	£	£	£	£
Fixed assets		7,174		8,071
Current assets	278,429		497	
Creditors: amounts falling due within one year	(291,070)		(11,168)	
Net current liabilities		(12,641)		(10,671)
Total assets less current liabilities		(5,467)		(2,600)
Net liabilities		(5,467)		(2,600)
Capital and reserves		(5,467)		(2,600)

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

2 **Prior year adjustment**

The prior year adjustment relates to correction of directors loans misallocated to revenue in 2020.

Watersee Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 120 High Street, Cowes, Isle of Wight, PO31 7AX.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 29 September 2023 and are signed on its behalf by:

.....	.....
Mr P D Tetlow	Mrs S B Tetlow
Director	**Director**

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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.