

**AQUA MAX PLUMBING, HEATING & ELECTRICAL LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**Aqua Max Plumbing, Heating & Electrical Limited**  
**Balance Sheet**  
**As at 30 November 2020**

---

Registered number: 03869507

	2020	2019
	£	£
Fixed assets	1,385	1,753
Current assets	29,547	35,605
Prepayments and accrued income	-	2,173
Creditors: Amounts Falling Due Within One Year	(16,473 )	(19,130 )
<b>NET CURRENT ASSETS</b>	<b>13,074</b>	<b>18,648</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>14,459</b>	<b>20,401</b>
Accruals and deferred income	(25,000 )	(2,453 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(10,541 )</b>	<b>17,948</b>
<b>CAPITAL AND RESERVES</b>	<b>(10,541 )</b>	<b>17,948</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

Aqua Max Plumbing, Heating & Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03869507 . The registered office is 12 Hawkesmead Close, Norton St. Philip, Bath, BA2 7PP.

**Aqua Max Plumbing, Heating & Electrical Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2020**

---

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Benjamin Cloke**

Director

18th May 2021