

Registered Number 08595203

KETTERING AQUATICS LTD

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

	<i>Notes</i>	2021	2020
		£	£
Fixed Assets		27,098	35,733
Current Assets		84,773	68,081
Creditors: amounts falling due within one year		(42,329)	(46,698)
Net current assets (liabilities)		<u>42,444</u>	<u>21,383</u>
Total assets less current liabilities		<u>69,542</u>	<u>57,116</u>
Creditors: amounts falling due after more than one year		(20,711)	(25,172)
Provisions for liabilities		(5,149)	(4,060)
Total net assets (liabilities)		<u>43,682</u>	<u>27,884</u>
Capital and reserves		<u>43,682</u>	<u>27,884</u>

- For the year ending 31 July 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 March 2022

And signed on their behalf by:

Mr D Rowley, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	5