

Registered Number 06643067

PH WATER SOLUTIONS LTD

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

06643067

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		14,899	9,779
Cash at bank and in hand		945	7,550
		<u>15,844</u>	<u>17,329</u>
Creditors: amounts falling due within one year		(15,369)	(15,548)
Net current assets (liabilities)		<u>475</u>	<u>1,781</u>
Total assets less current liabilities		<u>475</u>	<u>1,781</u>
Total net assets (liabilities)		<u>475</u>	<u>1,781</u>
Capital and reserves			
Called up share capital		100	2
Profit and loss account		375	1,779
Shareholders' funds		<u>475</u>	<u>1,781</u>

- For the year ending 31 July 2016 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 6 February 2017

And signed on their behalf by:

Mr Donovan Marc Haggard, Director