

HYDROSURV LTD

**Company Registration Number:
SC523281 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HYDROSURV LTD

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HYDROSURV LTD

Company Information

for the Period Ended 31 December 2019

Registered office:

Wentworth House
Portmahomack
Tain
Ross-Shire
GBR
IV20 1YJ

Company Registration Number:

SC523281 (Scotland)

HYDROSURV LTD

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	81,865	51,708
Other Income	0	0
Cost of Materials	(3,059)	(2,305)
Staff Costs	(24,442)	(20,650)
Depreciation and Writeoffs	(431)	(328)
Other charges	(0)	(0)
Tax on Profit	(0)	(5,401)
Profit or (Loss) for Period	53,933	23,024

HYDROSURV LTD

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	999	581
Current assets:	32,766	31,591
Net current assets (liabilities):	32,766	31,591
Total assets less current liabilities:	33,765	32,172
Creditors: amounts falling due after more than one year:	(13,442)	(5,536)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,323	26,636
Capital and reserves:	20,323	26,636

HYDROSURV LTD

Balance sheet continued

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 June 2020

And Signed On Behalf Of The Board By:

Name: Nathan Elliott

Status: Director

The notes form part of these financial statements

HYDROSURV LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

HYDROSURV LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.