

# **HYDROSURV LTD**

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

**Unaudited micro entity accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# HYDROSURV LTD

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# HYDROSURV LTD

## Company Information

for the Period Ended 31 December 2020

<b>Director:</b>	Nathan Elliott Amy Sime
<b>Secretary:</b>	Amy Sime
<b>Registered office:</b>	Wentworth House Portmahomack Tain Ross-Shire GBR IV20 1YJ
<b>Company Registration Number:</b>	SC523281 (Scotland)

# HYDROSURV LTD

## Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Nathan Elliott

Amy Sime

### Secretary

Amy Sime

This report was approved by the board of directors on 24 April 2021

And Signed On Behalf Of The Board By:

Name: Nathan Elliott

Status: Director

# HYDROSURV LTD

## Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	63,168	81,865
Cost of Materials	( 4,660 )	( 3,059 )
Staff Costs	( 24,229 )	( 24,442 )
Depreciation and Writeoffs	( 439 )	( 431 )
Tax on Profit	( 6,430 )	( 10,247 )
Profit or (Loss) for Period	27,410	43,686

# HYDROSURV LTD

## Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
Fixed Assets:	<b>631</b>	<b>999</b>
Current assets:	<b>23,722</b>	<b>32,766</b>
Creditors: amounts falling due within one year:	<b>( 6,551 )</b>	<b>( 13,375 )</b>
<b>Net current assets (liabilities):</b>	<b>17,171</b>	<b>19,391</b>
Total assets less current liabilities:	<b>17,802</b>	<b>20,390</b>
<b>Total net assets (liabilities):</b>	<b>17,802</b>	<b>20,390</b>
<b>Capital and reserves:</b>	<b>17,802</b>	<b>20,390</b>

# HYDROSURV LTD

## Balance sheet continued

For the year ending 31 December 2020 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 24 April 2021**

**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 2020

### 1. Employee Information

Average number of employees: 2

# HYDROSURV LTD

## Footnotes to the Financial Statements

for the Period Ended 31 December 2020

### 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.