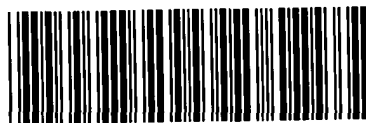

**GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE)
LIMITED**

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

WEDNESDAY



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COMPANIES HOUSE

GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE) LIMITED

COMPANY INFORMATION

DIRECTORS Neville Reyner CBE, DL
Michael Hamilton MBE
Steve Harvey

COMPANY SECRETARY Peter Christmas

REGISTERED NUMBER 02671048

REGISTERED OFFICE Mill Green
Hatfield
Herts
AL9 5PE

ACCOUNTANTS Peters Elworthy & Moore
Chartered Accountants
Salisbury House
Station Road
Cambridge
CB1 2LA

GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE) LIMITED

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GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2018**

The directors present their report and the financial statements for the year ended 31 March 2018.

DIRECTORS

The directors who served during the year were:

Neville Reyner CBE, DL
Michael Hamilton MBE
Steve Harvey
John Verity (resigned 11 July 2017)

POST BALANCE SHEET EVENTS

There have been no significant events affecting the Company since the year end.

SMALL COMPANIES NOTE

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



**Neville Reyner CBE, DL
Director**

Date: 12.07.18

GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE) LIMITED
REGISTERED NUMBER: 02671048

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(100)	(100)
		-	-

For the year ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Neville Reyner CBE, DL
Director

Date: 12.07.18



Steve Harvey
Director

12/7/18

The notes on page 4 form part of these financial statements.

GROUNDWORK ENVIRONMENTAL MANAGEMENT (HERTFORDSHIRE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. GENERAL INFORMATION

Groundwork Environmental Management (Hertfordshire) Limited is a private company limited by shares and incorporated in England. The company's registered office is Mill Green, Hatfield, Hertfordshire, AL9 5PE.

The Company's functional and presentational currency is GBP.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. SHARE CAPITAL

	2018 £	2017 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>