

Company registration number: 02800511

Envirogreen Limited

Unaudited filleted financial statements

31 December 2017

Envirogreen Limited

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Envirogreen Limited

Directors and other information

Directors

Mr N R Stewart

Company number

02800511

Registered office

880 Plymouth Road
Slough
SL1 4LP

Business address

880 Plymouth Road
Slough
SL1 4LP

Envirogreen Limited**Statement of financial position****31 December 2017**

	2017	2016
	£	£
Fixed assets	73,493	75,170
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Current assets	157,156	186,661
Creditors: amounts falling due within one year	(107,502)	(113,391)
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Net current assets	49,654	73,270
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Total assets less current liabilities	123,147	148,440
Creditors: amounts falling due after more than one year	(30,903)	(37,215)
Provisions for liabilities	(13,243)	(14,109)
Accruals and deferred income	(6,763)	(2,386)
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Net assets	72,238	94,730
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Capital and reserves	72,238	94,730
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Notes to the financial statements		

Envirogreen Limited

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2016: 3).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2018 , and are signed on behalf of the board by:

Mr N R Stewart

Director

Company registration number: 02800511

The company is a private company limited by shares, registered in England.

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.