# UK STEEL (ENVIRONMENTAL) LIMITED

**Company limited by guarantee**

**Company Registration Number:**
**03921435 (England and Wales)**

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

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# UK STEEL (ENVIRONMENTAL) LIMITED

## Company limited by guarantee

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# UK STEEL (ENVIRONMENTAL) LIMITED

## Company limited by guarantee

## Company Information

**for the Period Ended 31 March 2020**

| | |
|---|---|
| **Director:** | Gareth Stace |
| | Deirdre Fox |
| | Christopher Peter Hagg |
| | Luis Sanz |
| | Peter Hogg |
| **Registered office:** | Broadway House<br>Tothill Street<br>London<br>SW1H 9NQ |
| **Company Registration Number:** | 03921435 (England and Wales) |

# UK STEEL (ENVIRONMENTAL) LIMITED

## Company limited by guarantee

## Directors' Report Period Ended 31 March 2020

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

**Principal Activities**

The principal activity of the company during the year was to facilitate the activities of the Steel division of the EEF on behalf of the UK Steel industry with respect to the climate change levy.

**Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**
Gareth Stace
Deirdre Fox
Christopher Peter Hagg
Luis Sanz
Peter Hogg

**This report was approved by the board of directors on 11 June 2020**
**And Signed On Behalf Of The Board By:**

Name: Gareth Stace
Status: Director

# UK STEEL (ENVIRONMENTAL) LIMITED

## Company limited by guarantee

## Income and Expenditure Account

### for the Period Ended 31 March 2020

| | *2020* | *2019* |
|---|---|---|
| | **£** | **£** |
| Turnover | **24,825** | 25,010 |
| Staff Costs | **( 27,936 )** | ( 26,943 ) |
| Surplus or (Deficit) for Period | **( 3,111 )** | ( 1,933 ) |

# UK STEEL (ENVIRONMENTAL) LIMITED

## Company limited by guarantee

## Balance sheet

### As at 31 March 2020

| | *2020* | *2019* |
|---|---|---|
| | **£** | **£** |
| Current assets: | **29,941** | 34,277 |
| Creditors: amounts falling due within one year: | **( 10,838 )** | ( 12,063 ) |
| **Net current assets (liabilities):** | **19,103** | 22,214 |
| Total assets less current liabilities: | **19,103** | 22,214 |
| **Total net assets (liabilities):** | **19,103** | 22,214 |
| **Reserves:** | **19,103** | 22,214 |

## Balance sheet continued

For the year ending 31 March 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 11 June 2020**
**And Signed On Behalf Of The Board By:**

Name: Gareth Stace
Status: Director

The notes form part of these financial statements

# UK STEEL (ENVIRONMENTAL) LIMITED

## Company limited by guarantee

## Footnotes to the Financial Statements

### for the Period Ended 31 March 2020

## 1. Employee Information

Average number of employees: 0

## 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.