

Registered number

04830659

Environworks Northern Lincs Limited

Report and Accounts

31 December 2012

# **Environworks Northern Lincs Limited**

**Registered number:** 04830659

## **Directors' Report**

The directors present their report and accounts for the year ended 31 December 2012.

### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

### **Directors**

The following persons served as directors during the year:

J M Faulding

M J Gibson

### **Company limited by guarantee**

The company is a private company limited by guarantee, without a share capital. The liability of the members is limited to £1 each.

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 September 2013 and signed on its behalf.

J M Faulding

Director

**Environworks Northern Lincs Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

# Environworks Northern Lincs Limited

## Balance Sheet

as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Debtors		263	263
		<u>263</u>	<u>263</u>
<b>Capital and reserves</b>			
Profit and loss account		263	263
<b>Shareholders' funds</b>		<u>263</u>	<u>263</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J M Faulding

Director

Approved by the board on 2 September 2013

**Environworks Northern  
Lincs Limited**  
**Notes to the Accounts**  
**for the year ended 31**  
**December 2012**

**1 Accounting policies**

The accounts have been  
prepared under the  
historical cost convention.

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.