

# Environmental Industries Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

# Environmental Industries Limited

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# **Environmental Industries Limited**

## **Company Information**

**Directors** Mr Kevin David Head  
Mr David James Head

**Company secretary** Mr Kevin David Head

**Registered office** Unit 14  
Springfield Road Industrial Estate  
Burnham On Crouch  
Essex  
CM0 8UA

**Accountants** Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

# Environmental Industries Limited

(Registration number: 05305747)  
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	2,504	7,466
Creditors: Amounts falling due within one year	<u>(4,918)</u>	<u>(8,136)</u>
Total assets less current liabilities	(2,414)	(670)
Accruals and deferred income	<u>(5,475)</u>	<u>(7,450)</u>
	<u>(7,889)</u>	<u>(8,120)</u>
Capital and reserves	<u>(7,889)</u>	<u>(8,120)</u>

# **Environmental Industries Limited**

**(Registration number: 05305747)**  
**Balance Sheet as at 30 June 2019**

## **1 General information**

The company is a private company limited by share capital, incorporated in Supply of Gardening Products.

The address of its registered office is:

Unit 14  
Springfield Road Industrial Estate  
Burnham On Crouch  
Essex  
CM0 8UA

These financial statements were authorised for issue by the Board on 10 March 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 March 2020 and signed on its behalf by:

.....  
Mr Kevin David Head  
Company secretary and director

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.