

**Company registration number: 05745726**

**ELV Recycling (Midlands) Limited**

**Trading as ELV Recycling (Midlands) Limited**

**Unaudited filleted financial statements**

**28 February 2022**

# **ELV Recycling (Midlands) Limited**

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Statement of financial position and notes to the financial statements

**ELV Recycling (Midlands) Limited****Statement of financial position****28 February 2022**

|                                                         | £                 | £                 | £                 | £                 |
|---------------------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| Fixed assets                                            |                   | 359,751           |                   | 320,312           |
|                                                         |                   | <u>          </u> |                   | <u>          </u> |
| Current assets                                          | 110,009           |                   | 106,274           |                   |
| Prepayments and accrued income                          | 13,850            |                   | 13,850            |                   |
|                                                         | <u>          </u> | 123,859           | <u>          </u> | 120,124           |
| Creditors: amounts falling due within one year          |                   | ( 199,962)        |                   | ( 204,568)        |
|                                                         |                   | <u>          </u> |                   | <u>          </u> |
| <b>Net current liabilities</b>                          |                   | ( 76,103)         |                   | ( 84,444)         |
|                                                         |                   | <u>          </u> |                   | <u>          </u> |
| <b>Total assets less current liabilities</b>            |                   | 283,648           |                   | 235,868           |
| Creditors: amounts falling due after more than one year |                   | ( 42,900)         |                   | ( 51,978)         |
| Provisions for liabilities                              |                   | ( 14,533)         |                   | ( 14,533)         |
| Accruals and deferred income                            |                   | ( 12,830)         |                   | ( 2,375)          |
|                                                         |                   | <u>          </u> |                   | <u>          </u> |
| <b>Net assets</b>                                       |                   | 213,385           |                   | 166,982           |
|                                                         |                   | <u>          </u> |                   | <u>          </u> |
| <b>Capital and reserves</b>                             |                   | 213,385           |                   | 166,982           |
|                                                         |                   | <u>          </u> |                   | <u>          </u> |

# **ELV Recycling (Midlands) Limited**

**Year ended 28 February 2022**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 8 (2021: 8 ).

For the year ending 28 February 2022 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 31 October 2022 , and are signed on behalf of the board by:

**Mr Craig Dodd**

Director

Company registration number: 05745726

The company is a private company limited by shares, registered in England. The address of the registered office is ELV Recycling (Midlands) Limited, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.