

Registered Number:06419936

England and Wales

Swan Environmental Services Ltd

Unaudited Financial Statements

For the year ended 30 November 2019

Statement of Financial Position and Notes to the Accounts
As at 30 November 2019

	£	2019 £	£	2018 £
Fixed assets		11,856		13,648
Current assets	457,334		345,758	
Prepayments and accrued income	8,045		6,787	
Creditors: amounts falling due within one year	(166,723)		(98,282)	
Net current assets		298,656		254,263
Total assets less current liabilities		310,512		267,911
Accruals and deferred income		(3,455)		(4,040)
Net assets		307,057		263,871
Capital and reserves		307,057		263,871

Notes to the Accounts

Statutory Information

Swan Environmental Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06419936.

Registered address:

Cedars Business Centre
Barnsley Road
Hemsworth
West Yorkshire
WF9 4PU

The presentation currency is £ sterling.

Swan Environmental Services Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 November 2019

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 02 January 2020 and were signed by:

Sara-Jane Schofield 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.