

Registered Number:06419936

England and Wales

Swan Environmental Services Ltd

Unaudited Financial Statements

For the year ended 30 November 2020

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Swan Environmental Services Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 November 2020

	2020	2019
£	£	£
Fixed assets	12,136	11,856
Current assets	755,042	457,334
Prepayments and accrued income	13,393	8,045
Creditors: amounts falling due within one year	(172,459)	(166,723)
Net current assets	595,976	298,656
Total assets less current liabilities	608,112	310,512
Creditors: amounts falling due after more than one year	(250,000)	-
Accruals and deferred income	(1,816)	(3,455)
Net assets	356,296	307,057
Capital and reserves	356,296	307,057

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:

Offices 24/25 The Rear Walled Garden
The Nostell Estate
Nostell
West Yorkshire
WF4 1AB

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 10 (2019 : 8)

Swan Environmental Services Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 November 2020

For the year ended 30 November 2020 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 2020 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 08 January 2021 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.