

Company registration number: 06908477

Environ Property Consultants Limited

Unaudited filleted financial statements

31 May 2021

Environ Property Consultants Limited

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Environ Property Consultants Limited

Directors and other information

Director	Mr Andrew Chinn
Company number	06908477
Registered office	13 Prestwich Avenue Culcheth Warrington WA3 4NA
Accountant	Clarkson Financial Management 124 Hartley Green Gardens Billinge Wigan WN5 7GA

Environ Property Consultants Limited

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of Environ Property Consultants Limited Year ended 31 May 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Environ Property Consultants Limited for the year ended 31 May 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of AAT , I am subject to its ethical and other professional requirements which are detailed at <https://www.aat.org.uk/membership/standards-requirements>.

This report is made solely to the director of Environ Property Consultants Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Environ Property Consultants Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of AAT as detailed at To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Environ Property Consultants Limited and its director as a body for my work or for this report.

It is your duty to ensure that Environ Property Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Environ Property Consultants Limited. You consider that Environ Property Consultants Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Environ Property Consultants Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Clarkson Financial Management

FMAAT

124 Hartley Green Gardens

Billinge

Wigan

WN5 7GA

24 February 2022

Environ Property Consultants Limited

Statement of financial position

31 May 2021

	2021	2020
	£	£
Fixed assets	159	350
	<hr/>	<hr/>
Current assets	100,217	63,831
Creditors: amounts falling due within one year	(57,174)	(34,191)
	<hr/>	<hr/>
Net current assets	43,043	29,640
	<hr/>	<hr/>
Total assets less current liabilities	43,202	29,990
Accruals and deferred income	(672)	(672)
	<hr/>	<hr/>
Net assets	42,530	29,318
	<hr/>	<hr/>
Capital and reserves	42,530	29,318
	<hr/>	<hr/>
Notes to the financial statements		

Environ Property Consultants Limited

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Andrew Chinn	2,878	35,138	(38,000)	16

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Andrew Chinn	9,679	(6,801)	-	2,878

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 24 February 2022 , and are signed on behalf of the board by:

Mr Andrew Chinn

Director

Company registration number: 06908477

The company is a private company limited by shares, registered in England & Wales.

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.