

Registered Number 06937789

SOUTHWEST ENVIRONMENTAL LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		-	133
Current Assets		68,118	60,032
Prepayments and accrued income		1,208	1,215
Creditors: amounts falling due within one year		(51,087)	(44,145)
Net current assets (liabilities)		<u>18,239</u>	<u>17,102</u>
Total assets less current liabilities		<u>18,239</u>	<u>17,235</u>
Provisions for liabilities		-	(27)
Accruals and deferred income		(18,020)	(17,120)
Total net assets (liabilities)		<u>219</u>	<u>88</u>
Capital and reserves		<u>219</u>	<u>88</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2018

And signed on their behalf by:

William Thorpe, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

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

William Thorpe

2017:

Balance brought forward: £17,017

Advances/(credits) to the directors: (£17,017)

Amounts repaid £35,033

Balance o/standing: £35,033

William Thorpe

2016:

Balance brought forward: £7,646

Advances/(credits) to the directors: (£7,646)

Amounts repaid £17,017

Balance o/standing: £17,017

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