

Registered number: 07192307

Environmental Electrical Solutions Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

Binks
Chartered Accountants
84 Manor Road
Lancing
West Sussex
BN15 0HD

Environmental Electrical Solutions Limited

Registered Number: 07192307**BALANCE SHEET AT 31 March 2017**

	2017	2016
	£	£
Fixed assets	59,024	20,670
Current assets	37,191	116,840
Creditors: amounts falling due within one year	(52,038)	(118,396)
Net Current Liabilities	(14,847)	(1,556)
Total assets less current liabilities	44,177	19,114
Creditors: amounts falling due after more than one year	36,540	9,619
Accruals and deferred income	963	838
Net Assets	6,674	8,657
Capital and reserves	6,674	8,657

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2018 and signed on their behalf by

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Mr T Ockenden
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.