

Company registration number: **07192307**

Environmental Electrical Solutions Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2018

# Environmental Electrical Solutions Ltd

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	49,766	59,024
Current assets	57,615	37,191
Creditors: amounts falling due within one year	(58,596)	(52,002)
Net current liabilities	(981)	(14,811)
Total assets less current liabilities	48,785	44,213
Creditors: amounts falling due after more than one year	(40,027)	(36,540)
Accruals and deferred income	(933)	(999)
Net assets	7,825	6,674
Capital and reserves	7,825	6,674

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Manor Road, Lancing, West Sussex, BN15 0HD, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2017: 3).

For the year ending 31 March 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 22 May 2019, and are signed on behalf of the board by:

Mr T Hilton

Mr T Ockenden

Director

Director

Company registration number: 07192307

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.