

European Recycling Corporation Ltd

trading as European Recycling Corporation Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

Accountancy Advantage Limited
Unit 7 Fordwater Trading Estate
Ford Road
Chertsey
KT16 8HG

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Company Information

Director	Mr Simone Mariani
Registered office	Enterprise House Ocean Village Southampton Hampshire SO14 3XB
Accountants	Accountancy Advantage Limited Unit 7 Fordwater Trading Estate Ford Road Chertsey KT16 8HG

European Recycling Corporation Ltd
trading as European Recycling Corporation Limited

(Registration number: 07989392)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	222,909	222,999
Current assets	117,802	42,314
Prepayments and accrued income	850	750
Creditors: Amounts falling due within one year	(329,960)	(258,050)
Net current liabilities	(211,308)	(214,986)
	11,601	8,013
Capital and reserves	11,601	8,013

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Enterprise House
Ocean Village
Southampton
Hampshire
SO14 3XB
United Kingdom

These financial statements were authorised for issue by the director on 24 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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(Registration number: 07989392)
Balance Sheet as at 31 March 2020 (continued)

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 April 2020

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Mr Simone Mariani
Director

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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.