

Registered Number : 08481710
England and Wales

NORTH SOMERSET METAL AND CABLE RECYCLING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

NORTH SOMERSET METAL AND CABLE RECYCLING LIMITED

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NORTH SOMERSET METAL AND CABLE RECYCLING LIMITED

Company Information For the year ended 30 April 2018

Director	Simon Clark
Registered Number	08481710
Registered Office	Dairy House Farm Bristol Road Wells Somerset BA5 3AA

NORTH SOMERSET METAL AND CABLE RECYCLING LIMITED

Statement of Financial Position As at 30 April 2018

	2018		2017	
	£	£	£	£
Fixed assets		49,804		63,413
Current assets	22,459		13,022	
Creditors: amount falling due within one year	(31,500)		(42,904)	
Net current assets		(9,041)		(29,882)
Total assets less current liabilities		40,763		33,531
Creditors: amount falling due after more than one year		(6,895)		(2,052)
Net assets		33,868		31,479
 Capital and reserves		 33,868		 31,479

NOTES TO THE ACCOUNTS

General Information

North Somerset Metal and Cable Recycling Limited is a private company, limited by shares, registered in England and Wales, registration number 08481710, registration address Dairy House Farm, Bristol Road, Wells, Somerset, BA5 3AA.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

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

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Simon Clark
Director

Date approved by the board: 23 January 2019

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.