

ECOSTAR ENVIRONMENTAL LTD.

**Company Registration Number:
08562538 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ECOSTAR ENVIRONMENTAL LTD.

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ECOSTAR ENVIRONMENTAL LTD.

Company Information

for the Period Ended 30 June 2017

Registered office:

Cavewood Grange Farm
Common Lane
North Cave
Brough
East Riding Of Yorkshire
England
HU15 2PE

Company Registration Number:

08562538 (England and Wales)

ECOSTAR ENVIRONMENTAL LTD.

Profit and Loss Account **for the Period Ended 30 June 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	109,252	100,068
Other Income	89	30
Cost of Materials	(0)	(354)
Staff Costs	(29,720)	(12,856)
Depreciation and Writeoffs	(4,100)	(3,512)
Other charges	(41,649)	(48,725)
Tax on Profit	(6,435)	(6,930)
Profit or (Loss) for Period	27,437	27,721

ECOSTAR ENVIRONMENTAL LTD.

Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	15,310	13,407
Current assets:	30,901	26,251
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(570)	(2,603)
Net current assets (liabilities):	30,331	23,648
Total assets less current liabilities:	45,641	37,055
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	45,641	37,055
Capital and reserves:	45,641	37,055

ECOSTAR ENVIRONMENTAL LTD.

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2017

And Signed On Behalf Of The Board By:

Name: Nathan Lewis-Johnson

Status: Director

The notes form part of these financial statements

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.