

Company Registration Number 09487049 (England and Wales)

**EMPIRE ENVIRONMENTAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# EMPIRE ENVIRONMENTAL SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		20,647		17,804
Current assets	163,384		109,305	
Creditors: amounts falling due within one year	(106,352)		(90,317)	
Net current assets		57,032		18,988
Total assets less current liabilities		77,679		36,792
Creditors: amounts falling due after more than one year		(75,162)		(34,894)
Net assets		2,517		1,898
Capital and reserves		2,517		1,898

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year the company provided the director with a loan without any formal repayment terms. At 31 March 2021 the balance outstanding was £64,830 (2020 - £26,761). The company charged interest at 2.25% on the loan which amounted to £1,019 during the year.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

Empire Environmental Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, 3 Liverpool Gardens, Worthing, West Sussex, BN11 1TF.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **EMPIRE ENVIRONMENTAL SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved and signed by the director and authorised for issue on 31 January 2022

M Caiels

**Director**

**Company Registration Number 09487049**

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.