

# **NW ENVIRONMENTAL LIMITED**

**Company Registration Number:  
09548877 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **NW ENVIRONMENTAL LIMITED**

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# NW ENVIRONMENTAL LIMITED

## Company Information

for the Period Ended 30 April 2018

<b>Director:</b>	Neil M. Wyatt
<b>Secretary:</b>	Neil M. Wyatt
<b>Registered office:</b>	54 Lichfield Road Branston Burton On Trent Staffordshire England DE14 3HD
<b>Company Registration Number:</b>	09548877 (England and Wales)

# **NW ENVIRONMENTAL LIMITED**

## **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Principal Activities**

Environmental Consultancy and Editorial Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018**

Neil M. Wyatt

### **Secretary**

Neil M. Wyatt

**This report was approved by the board of directors on 22 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Neil M. Wyatt

Status: Director

# NW ENVIRONMENTAL LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	74,554	44,226
Other Income	51	480
Cost of Materials	(382)	(1,779)
Staff Costs	(8,029)	(8,040)
Depreciation and Writeoffs	(0)	(0)
Other charges	(32,819)	(4,558)
Tax on Profit	(6,341)	(5,970)
Profit or (Loss) for Period	27,034	24,359

# NW ENVIRONMENTAL LIMITED

## Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,890	8,552
Prepayments and accrued income:	8,710	0
Creditors: amounts falling due within one year:	( 12,545 )	( 8,164 )
<b>Net current assets (liabilities):</b>	<u>55</u>	<u>388</u>
Total assets less current liabilities:	55	388
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>55</u>	<u>388</u>
<b>Capital and reserves:</b>	<u>55</u>	<u>388</u>

# NW ENVIRONMENTAL LIMITED

## Balance sheet continued

For the year ending 30 April 2018 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 22 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Neil M. Wyatt

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.