

ENVIROCLEAR WASTE RECYCLING LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2021

ENVIROCLEAR WASTE RECYCLING LTD
REGISTERED NUMBER: 11822068

BALANCE SHEET
AS AT 31 MAY 2021

| | 2021 £ | 2020 £ |
|--|-----------------------|-----------------------|
| Fixed assets | 240,247 | 107,042 |
| Current assets | 487,316 | 246,509 |
| Creditors: amounts falling due within one year | (348,088) | (238,455) |
| Net current assets | <u>139,228</u> | <u>8,054</u> |
| Total assets less current liabilities | <u>379,475</u> | <u>115,096</u> |
| Net assets | <u><u>379,475</u></u> | <u><u>115,096</u></u> |
| Capital and reserves | <u><u>379,475</u></u> | <u><u>115,096</u></u> |

Notes

General information

Enviroclear Waste Recycling Ltd is a private company, limited by shares and incorporated in England with company registration number 11822068. Its registered office is Unit 5 Landau Way, Erith, Kent DA8 2LF.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2020 - 3).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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H K Hubble

Director

Date: 17 November 2021

ENVIROCLEAR WASTE RECYCLING LTD
REGISTERED NUMBER: 11822068

BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2021

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.