

Company Registration Number 05725001 (England and Wales)

CIVIC ENVIRONMENTAL SYSTEMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

CIVIC ENVIRONMENTAL SYSTEMS LIMITED

COMPANY INFORMATION

Director Mr P Lowe

Secretary Mr G Proctor

Company number 05725001

Registered office 35 Sherwood Street
Warsop
Mansfield
Notts
NG20 0JR

Accountants Nicholas & Walters Limited
35 Sherwood Street
Warsop
Mansfield
Notts
NG20 0JR

CIVIC ENVIRONMENTAL SYSTEMS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CIVIC ENVIRONMENTAL SYSTEMS LIMITED FOR THE YEAR ENDED 30 APRIL 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Civic Environmental Systems Limited for the year ended 30 April 2020, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Civic Environmental Systems Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Civic Environmental Systems Limited and state those matters that we have agreed to state to the board of directors of Civic Environmental Systems Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Civic Environmental Systems Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Civic Environmental Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Civic Environmental Systems Limited. You consider that Civic Environmental Systems Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Civic Environmental Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nicholas & Walters Limited

26 April 2021

Chartered Accountants

35 Sherwood Street
Warsop
Mansfield
Notts
NG20 0JR

CIVIC ENVIRONMENTAL SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

| | 2020 | | 2019 |
|--|----------|----------|----------|
| | £ | £ | £ |
| Fixed assets | | 300,000 | 300,000 |
| Current assets | 53,058 | | 53,058 |
| Creditors: amounts falling due within one year | (99,891) | | (99,891) |
| Net current liabilities | | (46,833) | (46,833) |
| Total assets less current liabilities | | 253,167 | 253,167 |
| Accruals and deferred income | | (5,840) | (5,840) |
| Net assets | | 247,327 | 247,327 |
| Capital and reserves | | 247,327 | 247,327 |

Notes to the financial statements

1 Employees

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

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

Civic Environmental Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Sherwood Street, Warsop, Mansfield, Notts, NG20 0JR.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

CIVIC ENVIRONMENTAL SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 26 April 2021

Mr P Lowe

Director

Company Registration Number 05725001

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.