

Company registration number: 05725001

Civic Environmental Systems Limited

Unaudited filleted financial statements

30 April 2018

Civic Environmental Systems Limited

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Civic Environmental Systems Limited

Directors and other information

Director	P Lowe Esq
Secretary	P Johnson Esq
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

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Civic Environmental Systems Limited Year ended 30 April 2018

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 2018 which comprise the statement of financial position and related notes 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, 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 director 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 them, as a body, in this report in accordance with the 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 director 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 profit 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

Chartered Accountants

35 Sherwood Street

Warsop

Mansfield

Notts

NG20 0JR

28 November 2018

Civic Environmental Systems Limited

Statement of financial position

30 April 2018

	2018	2017
	£	£
Fixed assets	300,000	300,000
Current assets	53,058	53,058
Creditors: amounts falling due within one year	(486,256)	(486,256)
Net current liabilities	(433,198)	(433,198)
Total assets less current liabilities	(133,198)	(133,198)
Accruals and deferred income	(5,840)	(5,840)
Net liabilities	(139,038)	(139,038)
Capital and reserves	(139,038)	(139,038)
Notes to the financial statements		

Civic Environmental Systems Limited

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2018 , and are signed on behalf of the board by:

P Lowe Esq

Director

Company registration number: 05725001

The company is a private company limited by shares, registered in England and Wales.

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.