

Haycock Environmental Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Icke & Co Limited
Chartered Accountants
The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

Haycock Environmental Consultants Limited

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Haycock Environmental Consultants Limited

(Registration number: 07464727)

Balance Sheet as at 31 March 2017

| | Note | 2017 £ | 2016 £ |
|--|------|-----------------|-----------------|
| Fixed assets | | <u>4,344</u> | <u>2,928</u> |
| Current assets | | 54,362 | 39,727 |
| Prepayments and accrued income | | 180 | 180 |
| Creditors: Amounts falling due within one year | | <u>(40,337)</u> | <u>(24,985)</u> |
| Net current assets | | <u>14,205</u> | <u>14,922</u> |
| Total assets less current liabilities | | 18,549 | 17,850 |
| Accruals and deferred income | | <u>(1,400)</u> | <u>(1,400)</u> |
| | | <u>17,149</u> | <u>16,450</u> |
| Capital and reserves | | <u>17,149</u> | <u>16,450</u> |

The notes on page 2 form an integral part of these financial statements.

Haycock Environmental Consultants Limited

(Registration number: 07464727)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

The principal place of business is:

The Wagon Barn
Manor Lane
Bredon's Norton
Tewkesbury
Gloucestershire
GL20 7HB

These financial statements were authorised for issue by the director on 2 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Haycock Environmental Consultants Limited

(Registration number: 07464727)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 October 2017

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Dr N E Haycock

Director

The notes on page 2 form an integral part of these financial statements.

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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.