

Haycock Environmental Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

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 2019

	2019 £	2018 £
Fixed assets	2,488	3,118
Current assets	74,791	49,153
Prepayments and accrued income	180	180
Creditors: Amounts falling due within one year	(46,448)	(36,632)
Net current assets	28,523	12,701
Total assets less current liabilities	31,011	15,819
Accruals and deferred income	(1,800)	(1,400)
	29,211	14,419
Capital and reserves	29,211	14,419

1 General information

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

The address of its registered office is:

Holt Brook Barn
Holt Heath
Worcester
WR6 6NG

The principal place of business is:

Holt Brook Barn
Holt Heath
Worcester
WR6 6NG

These financial statements were authorised for issue by the director on 12 August 2019.

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'.

2 Related party transactions

Transactions with directors

	Advances to directors £	At 31 March 2019 £
2019		
Dr N E Haycock		
Loan to director	9,237	9,237

Haycock Environmental Consultants Limited

(Registration number: 07464727)

Balance Sheet as at 31 March 2019

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 2019 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 12 August 2019

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Dr N E Haycock

Director

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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.