

Haycock Environmental Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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 2018

	2018 £	2017 £
Fixed assets	3,118	4,344
Current assets	49,153	54,363
Prepayments and accrued income	180	180
Creditors: Amounts falling due within one year	(36,632)	(40,338)
Net current assets	12,701	14,205
Total assets less current liabilities	15,819	18,549
Accruals and deferred income	(1,400)	(1,400)
	14,419	17,149
Capital and reserves	14,419	17,149

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 15 November 2018.

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'.

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

Director's responsibilities:

Haycock Environmental Consultants Limited

(Registration number: 07464727)

Balance Sheet as at 31 March 2018

- 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 15 November 2018

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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.