Company Registration Number 03300949 (England and Wales)

Evap Environmentals Limited

Unaudited Financial Statements

For The Year Ended 31 July 2017

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EVAP ENVIRONMENTALS LIMITED

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EVAP ENVIRONMENTALS LIMITED

BALANCE SHEET
AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		683
Current assets	114,424		109,926	
Prepayments and accrued income	1,007		626	
Creditors: amounts falling due within one year	(27,276)		(425,136)	
Net current assets/(liabilities)		88,155		(314,584)
Total assets less current liabilities		88,155		(313,901)
Creditors: amounts falling due after more than one year		(594,484)		(594,484)
Net liabilities		(506,329)		(908,385)
Capital and reserves		(506,329)		(908,385)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

Evap Environmentals Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mill Hill, Braegate Lane, Colton, Tadcaster, West Yorkshire, LS24 8EW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their 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.

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2017

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.

The financial statements were approved by the board of directors and authorised for issue on 23 April 2018 and are signed on its behalf by:

Mr P R J Ibbotson
Director

Company Registration Number 03300949

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.