Registered Number 03633308

ETHICAL AND ENVIRONMENTAL SCREENING SERVICES LIMITED

Micro-entity Accounts

30 September 2018

ETHICAL AND ENVIRONMENTAL SCREENING SERVICES LIMITED

Micro-entity Balance Sheet as at 30 September 2018 **Registered Number 03633308**

	Notes	*2018*	*2017*
		£	£
Fixed Assets		16,068	7,805
Current Assets		73,968	88,325
Creditors: amounts falling due within one year		(69,101)	(64,761)
Net current assets (liabilities)		4,867	23,564
Total assets less current liabilities		20,935	31,369
Total net assets (liabilities)		20,935	31,369
Capital and reserves		20,935	31,369

- For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2018

And signed on their behalf by:
M Head, Director

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.