Registered Number 04064521

ENVIROMEC LIMITED

Micro-entity Accounts

30 September 2017

ENVIROMEC LIMITED **Registered Number 04064521**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	37,813	50,416
		37,813	50,416
Current assets			
Stocks		38,702	17,000
Debtors	2	31,908	24,253
Cash at bank and in hand		135,747	180,446
		206,357	221,699
Creditors: amounts falling due within one year	3	(114,827)	(191,267)
Net current assets (liabilities)		91,530	30,432
Total assets less current liabilities		129,343	80,848
Total net assets (liabilities)		129,343	80,848
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		129,341	80,846
Shareholders' funds		129,343	80,848

- For the year ending 30 September 2017 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 12 December 2017

And signed on their behalf by:
C J COLE, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	116,928
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	116,928
Depreciation	
At 1 October 2016	66,512
Charge for the year	12,603
On disposals	-
At 30 September 2017	79,115
Net book values	
At 30 September 2017	37,813
At 30 September 2016	50,416

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	31,908	24,253

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3 Creditors

	2017	*2016*
	£	£
Secured Debts	114,827	191,267

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
2 Ordinary shares of £1 each	2	2

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