COMPANY REGISTRATION NUMBER: 4538921

Smith Ecology Limited

Filleted Unaudited Financial Statements

30 September 2017

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COMPANIES HOUSE

Smith Ecology Limited

Financial Statements

Year Ended 30 September 2017

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Smith Ecology Limited

Statement of Financial Position

30 September 2017

	2017 £	2016 £
Fixed assets	**6,161**	6,562
Current assets	**59,271**	132,721
Prepayments and accrued income	**-**	100
	59,271	132,821
Creditors: amounts falling due within one year	**50,526**	75,677
Net Current Assets	**8,745**	57,144
Total Assets Less Current Liabilities	**14,906**	63,706
Provisions for liabilities	**1,047**	1,116
Accruals and deferred income	**5,691**	5,753
	8,168	56,837
Capital and reserves	**8,168**	56,837

Statement of Financial Position *(continued)*

30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01-02-2018 and are signed on behalf of the board by:



P G Smith
Director

Company registration number: 4538921

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ty Major, Forest Coal Pit, Abergavenny, Gwent, NP7 7LH.