Company Registration No. 09097113 (England and Wales)

ECYCLEUK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

ECYCLEUK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Jacob Kirby
Company Number	09097113 (England and Wales)
Registered Office	10 John Street Stroud Gloucestershire GL5 2HA United Kingdom
Accountants	CTA Online Accounting Ltd 105-107 Bath Road Cheltenham Gloucestershire GL53 7LE

ECYCLEUK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

		2017		2016
		£		£
Fixed assets		5,953		2,333
Current assets	24,861		52,806	
Prepayments and accrued income	494		614	
Creditors: amounts falling due within one year	(29,241)		(22,723)	
Net current (liabilities)/assets		(3,886)		30,697
Total assets less current liabilities		2,067		33,030
Creditors: amounts falling due after more than one year		(20,900)		(23,000)
Provisions for liabilities		-		(467)
(Net liabilities)/net assets		(18,833)		9,563
Capital and reserves		(18,833)		9,563

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2018

Jacob Kirby
Director

Company Registration No. 09097113

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.