Registered Number 10072321

EMWOOD PEST CONTROL LIMITED

Micro-entity Accounts

31 March 2019

EMWOOD PEST CONTROL LIMITED **Registered Number 10072321**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		16,977	28,542
Current Assets		35,793	41,963
Prepayments and accrued income		-	305
Creditors: amounts falling due within one year		(15,411)	(21,071)
Net current assets (liabilities)		20,382	21,197
Total assets less current liabilities		37,359	49,739
Creditors: amounts falling due after more than one year		(12,233)	(12,109)
Accruals and deferred income		(1,275)	(2,914)
Total net assets (liabilities)		23,851	34,716
Capital and reserves		23,851	34,716

- For the year ending 31 March 2019 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 24 December 2019

And signed on their behalf by:
Daniel Ford, 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.