Unaudited Financial Statements

for the Period 11 October 2017 to 31 October 2018

for

Fylde Environmental Services Ltd



Fylde Environmental Services Ltd

Contents of the Financial Statements
for the Period 11 October 2017 to 31 October 2018

	Page
Balance Sheet	1

Fylde Environmental Services Ltd (Registered number: 11004708)

Balance Sheet
31 October 2018

	£	£
FIXED ASSETS		12,390
CURRENT ASSETS	10,015	
CREDITORS		
Amounts falling due within one year	(9,666)	
NET CURRENT ASSETS		349
TOTAL ASSETS LESS CURRENT LIABILITIES		12,739
CAPITAL AND RESERVES		12,739

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Fylde Environmental Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11004708

Registered office: 12 Bowgreave Close
Blackpool
Lancashire
FY4 5RD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 October 2018:

	£
P Channon	
Balance outstanding at start of period	-
Amounts advanced	26,463
Amounts repaid	(31,457)
Balance outstanding at end of period	(4,994)

continued...

Balance Sheet - continued
31 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 July 2019 and were signed on its behalf by:



P Channon - Director