Unaudited Financial Statements for the Year Ended 31 October 2019

for

Fylde Environmental Services Ltd



Fylde Environmental Services Ltd

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for the Year Ended 31 October 2019

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Fylde Environmental Services Ltd (Registered number: 11004708)

Balance Sheet
31 October 2019

	31.10.19		31.10.18	
	£	£	£	£
FIXED ASSETS		9,292		12,390
CURRENT ASSETS	6,022		10,015	
CREDITORS				
Amounts falling due within one year	(10,255)		(9,666)	
NET CURRENT (LIABILITIES)/ASSETS		(4,233)		349
TOTAL ASSETS LESS CURRENT LIABILITIES		5,059		12,739
CAPITAL AND RESERVES		5,059		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 year was NIL (2018 - NIL).

continued...

Balance Sheet - continued
31 October 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 October 2019 and the period ended 31 October 2018:

	31.10.19 £	31.10.18 £
P Channon		
Balance outstanding at start of year	(4,894)	-
Amounts advanced	56,541	26,563
Amounts repaid	(52,269)	(31,457)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(622)	(4,894)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 October 2020 and were signed on its behalf by:

P Channon - Director