# ENVIROQUAL LTD

**Company Registration Number:**
**SC385243 (Scotland)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 February 2015**

**End date: 31 January 2016**

# ENVIROQUAL LTD

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### for the Period Ended 31 January 2016

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# ENVIROQUAL LTD

## Company Information

**for the Period Ended 31 January 2016**

| | |
|---|---|
| **Director:** | Sheena Helen Smith |
| | Paul Smith |
| **Registered office:** | 2<br>Saltcoats Gardens<br>Bellsquarry<br>Livingston<br>West Lothian<br>EH54 9JD |
| **Company Registration Number:** | SC385243 (Scotland) |

# ENVIROQUAL LTD

## Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

**Directors**
**The directors shown below have held office during the whole of the period from**
01 February 2015 to 31 January 2016
Sheena Helen Smith
Paul Smith

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 27 September 2016**
**And Signed On Behalf Of The Board By:**

Name: Sheena Helen Smith
Status: Director

Name: Paul Smith
Status: Director

# ENVIROQUAL LTD

## Micro-Entity Profit and Loss Account

**for the Period Ended 31 January 2016**

| | *2016* | *2015* |
|---|---|---|
| | **£** | **£** |
| **Turnover:** | **141,300** | 135,008 |
| Other Income: | **4,884** | 3,600 |
| Staff costs: | **( 80,064 )** | ( 36,803 ) |
| Depreciation and other amounts written off assets: | **( 969 )** | ( 1,390 ) |
| Tax: | **( 29,205 )** | ( 38,388 ) |
| **Profit or (loss):** | **35,946** | 62,027 |

# ENVIROQUAL LTD

## Micro-Entity Balance sheet

### As at 31 January 2016

| | *2016* | *2015* |
|---|---|---|
| | **£** | **£** |
| Fixed assets: | **765** | 1,733 |
| Current assets: | **17,022** | 36,206 |
| Prepayments and accrued income: | **0** | 132 |
| Creditors: amounts falling due within one year: | **( 13,782 )** | ( 30,113 ) |
| Net current assets (liabilities): | **3,240** | 6,225 |
| Total assets less current liabilities: | **4,005** | 7,958 |
| Accruals and deferred income: | **( 100 )** | 0 |
| Total net assets (liabilities): | **3,905** | 7,958 |
| Capital and reserves: | **3,905** | 7,958 |

# ENVIROQUAL LTD

## Balance sheet continued

### As at 31 January 2016

For the year ending 31 January 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 September 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Sheena Helen Smith
Status: Director

Name: Paul Smith
Status: 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.