

Registered Number 07973534

13 ENVIRONMENTAL LIMITED

Micro-entity Accounts

31 August 2016

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Registered Number 07973534

Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		-	7,939
Current Assets		279	1,462
Creditors: amounts falling due within one year		(21,977)	(13,463)
Net current assets (liabilities)		<u>(21,698)</u>	<u>(12,001)</u>
Total assets less current liabilities		<u>(21,698)</u>	<u>(4,062)</u>
Provisions for liabilities		(500)	(500)
Total net assets (liabilities)		<u>(22,198)</u>	<u>(4,562)</u>
Capital and reserves		<u>(22,198)</u>	<u>(4,562)</u>

- For the year ending 31 August 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 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 2 May 2017

And signed on their behalf by:

Adrain Denton, Director