

---

**ENVIRONMENTAL APPLICATIONS LIMITED**

---

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 28 FEBRUARY 2021**

---

ENVIRONMENTAL APPLICATIONS LIMITED  
REGISTERED NUMBER: 03824810

---

BALANCE SHEET  
AS AT 28 FEBRUARY 2021

---

	28 February 2021 £	28 February 2021 £	29 February 2020 £	29 February 2020 £
Fixed assets		56,102		8,552
Current assets	59,069		78,307	
Creditors: amounts falling due within one year	(101,583)		(86,076)	
<b>Net current liabilities</b>		<b>(42,514)</b>		<b>(7,766)</b>
<b>Total assets less current liabilities</b>		<b>13,588</b>		<b>783</b>
Creditors: amounts falling due after more than one year		(11,025)		(760)
<b>Net assets</b>		<b>2,563</b>		<b>23</b>

---

ENVIRONMENTAL APPLICATIONS LIMITED  
REGISTERED NUMBER: 03824810

---

BALANCE SHEET (CONTINUED)  
AS AT 28 FEBRUARY 2021

---

	28 February 2021 £	28 February 2021 £	29 February 2020 £	29 February 2020 £
Capital and reserves		<u>2,563</u>		<u>23</u>

Notes

General information

Environmental Applications Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number 03824810. The address of the registered office is Haslers, Old Station Road, Loughton, Essex, IG10 4PL.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2020 - 3).

Directors' benefits: advances, credits and guarantees

During the year the director's loan was overdrawn, the maximum outstanding was £99,832 (2020: £45,970). Interest of £1,126 (2020: £700) was charged on the loan. The loan balance as at the year end was £57,558 (2020: £40,603).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

[www.datalog.co.uk](http://www.datalog.co.uk)

*Apache*

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 February 2022.

**J C Grummitt**  
Director



