

Registered number: 06618081

SOMERFORD ENVIRONMENTAL LTD

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Martin & Fahy

Chartered Certified Accountants

7 Milbanke Court

Milbanke Way

Bracknell

Berkshire

RG12 1RP

SOMERFORD ENVIRONMENTAL LTD

Registered Number: 06618081

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Fixed assets	877	1,169
Current assets	1,020	1,004
Creditors: amounts falling due within one year	(1,607)	(1,273)
Net Current Liabilities	(587)	(269)
Total assets less current liabilities	290	900
Accruals and deferred income	624	480
Net (Liabilities) / Assets	(334)	420
Capital and reserves	(334)	420

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06618081. Registered office Unit 9 Horcott Industrial Estate, Horcott Road, Fairford, Gloucestershire, GL7 4BX

For the year ending 30/06/2019 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/03/2020 and signed on their behalf
by**

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Timothy Bond

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.