

**Enviro-Tech Pest Control Ltd****Registered number: 07501588****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	57,524	38,876
Current assets	83,891	58,984
Prepayments and accrued income	101	687
	<u>83,992</u>	<u>59,671</u>
Creditors: amounts falling due within one year	<u>(47,321)</u>	<u>(39,571)</u>
Net current assets	36,671	20,100
Total assets less current liabilities	<u>94,195</u>	<u>58,976</u>
Creditors: amounts falling due after more than one year	(25,338)	(6,226)
Accruals and deferred income	<u>(33,498)</u>	<u>(24,361)</u>
<b>Net assets</b>	<u>35,359</u>	<u>28,389</u>
<b>Capital and reserves</b>	<u>35,359</u>	<u>28,389</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

During the year the company made an advance to the directors totalling £42,161. This advance is interest free and has no fixed date for repayment. The balance outstanding as at 31st March 2019 was £42,161 (2018 - £18,191) and is included in current assets.

The company is a private company limited by shares and incorporated in England. Its registered office is Monfa House, Pentywyn Road, Deganwy, Conwy, LL31 9YH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michael Paddock

Director

Approved by the board on 17 September 2019

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.