

**ENVIRO-TECH PEST CONTROL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ENVIRO-TECH PEST CONTROL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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ENVIRO-TECH PEST CONTROL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors Michael Edward Dudley Paddock
Gregory Joseph Grundy

Company Number 07501588 (England and Wales)

Registered Office Monfa
Pentywyn Road
Deganwy
Conwy
LL31 9YH

Accountants SW&S Solutions Ltd
24 Hculfryn
Deganwy
Conwy
LL31 9YA

ENVIRO-TECH PEST CONTROL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	49,380	39,951
Current assets	101,471	114,535
Prepayments and accrued income	216	433
Creditors: amounts falling due within one year	(47,236)	(52,424)
Net current assets	54,451	62,544
Total assets less current liabilities	103,831	102,495
Creditors: amounts falling due after more than one year	(18,041)	(15,518)
Accruals and deferred income	(50,969)	(54,420)
Net assets	34,821	32,557
Capital and reserves	34,821	32,557

NOTES TO THE ACCOUNTS

1 Statutory information

Enviro-Tech Pest Control Ltd is a private company, limited by shares, registered in England and Wales, registration number 07501588. The registered office is Monfa, Pentywyn Road, Deganwy, Conwy, LL31 9YH.

2 Directors' advances, credit and guarantees

During the year the company made an advance to the directors totalling £6,804. This advance is interest free and has no fixed date for repayment. The balance outstanding as at 31st March 2021 was £6,804 (2020 - £41,369) and is included in current assets.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

ENVIRO-TECH PEST CONTROL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021 (CONTINUED)

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 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.

Approved by the board on 9 July 2021

Michael Edward Dudley Padock
Director

Company Registration No. 07501588

