

COMPANY REGISTRATION NUMBER 07699572

**ENVIRO-FLUSH LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED**

**31 July 2016**

# ENVIRO-FLUSH LIMITED

## ABBREVIATED BALANCE SHEET

31 July 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	100
<b>CREDITORS: Amounts falling due within one year</b>		11,812	11,812
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<b>NET CURRENT LIABILITIES</b>		( 11,712)	( 11,712)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		( 11,712)	( 11,712)
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<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	100	100
Profit and loss account		( 11,812)	( 11,812)
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<b>DEFICIT</b>		( 11,712)	( 11,712)
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For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 28 April 2017 , and are signed on their behalf by:

Mr K Woolas Director

Company Registration Number: 07699572

# ENVIRO-FLUSH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2016

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. SHARE CAPITAL

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary A shares of £ 1 each	41	41	41	41
Ordinary B shares of £ 1 each	10	10	10	10

Ordinary C shares of £ 1 each	<b>39</b>	<b>39</b>	39	39
Ordinary D shares of £ 1 each	<b>10</b>	<b>10</b>	10	10
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	<b>100</b>	<b>100</b>	100	100
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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.