

East Lancashire Pest Control Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

John Fallows Accountants Ltd
Certified Practising Accountants
FM House
Bentley Wood Way
Network 65 Business Park
Burnley
BB11 5ST

East Lancashire Pest Control Limited

Contents

| | |
|-----------------------------------|---------------|
| Company Information | <u>1</u> |
| Accountants' Report | <u>2</u> |
| Balance Sheet | <u>3 to 5</u> |
| Notes to the Financial Statements | <u>4</u> |

East Lancashire Pest Control Limited

Company Information

| | |
|--------------------------|---|
| Director | Mr Daniel Heap |
| Registered office | 26 Tavistock Street Nelson Lancashire BB9 9JH |
| Accountants | John Fallows Accountants Ltd Certified Practising Accountants FM House Bentley Wood Way Network 65 Business Park Burnley BB11 5ST |

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
East Lancashire Pest Control Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of East Lancashire Pest Control Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of East Lancashire Pest Control Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of East Lancashire Pest Control Limited and state those matters that we have agreed to state to the Board of Directors of East Lancashire Pest Control Limited.. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than East Lancashire Pest Control Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that East Lancashire Pest Control Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of East Lancashire Pest Control Limited. You consider that East Lancashire Pest Control Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of East Lancashire Pest Control Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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John Fallows Accountants Ltd
Certified Practising Accountants
FM House
Bentley Wood Way
Network 65 Business Park
Burnley
BB11 5ST

9 January 2018

East Lancashire Pest Control Limited

(Registration number: 08495961)

Balance Sheet as at 30 April 2017

| | Note | 2017 £ | 2016 £ |
|--|------|-----------|-----------|
| Fixed assets | | 104 | 139 |
| Current assets | | 2,706 | 1,690 |
| Creditors: Amounts falling due within one year | | (6,970) | (6,880) |
| Net current liabilities | | (4,264) | (5,190) |
| Total assets less current liabilities | | (4,160) | (5,051) |
| Accruals and deferred income | | (350) | (350) |
| | | (4,510) | (5,401) |
| Capital and reserves | | (4,510) | (5,401) |

The notes on page 4 form an integral part of these financial statements.

East Lancashire Pest Control Limited

(Registration number: 08495961)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

2 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £-).

The total amount of guarantees not included in the balance sheet is £- (2016 - £Nil).

The total amount of contingencies not included in the balance sheet is £- (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet concerning pensions is £- (2016 - £-).

The total amount of financial commitments not included in the balance sheet undertaken on behalf of any parent undertaking, fellow subsidiary undertaking or any subsidiary undertaking of the company is £- (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet undertaken on behalf of any undertaking in which the company has a participating interest is £- (2016 - £Nil).

East Lancashire Pest Control Limited

(Registration number: 08495961)

Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 January 2018

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Mr Daniel Heap

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.