

**REGISTERED NUMBER: 07669379 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JULY 2015 TO 30 DECEMBER 2016**  
**FOR**  
**ECOSYSTEM CERTIFICATION ORGANISATION**  
**LIMITED**

**ECOSYSTEM CERTIFICATION ORGANISATION  
LIMITED (REGISTERED NUMBER: 07669379)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Period 1 July 2015 to 30 December 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3

**ECOSYSTEM CERTIFICATION ORGANISATION  
LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 July 2015 to 30 December 2016**

**DIRECTOR:** Mrs V Kelly

**REGISTERED OFFICE:** Third Floor  
Map House  
34-36 St Leonards Road  
Eastbourne  
East Sussex  
BN21 3UT

**REGISTERED NUMBER:** 07669379 (England and Wales)

**ECOSYSTEM CERTIFICATION ORGANISATION  
LIMITED (REGISTERED NUMBER: 07669379)**

**BALANCE SHEET  
30 December 2016**

	Notes	30.12.16 £	30.6.15 £
<b>CURRENT ASSETS</b>			
Debtors	4	22,000	-
Cash at bank		<u>-</u>	<u>268</u>
		22,000	268
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>31,553</u>	<u>20,799</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,553)</u>	<u>(20,531)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,553)</u>	<u>(20,531)</u>
<b>RESERVES</b>			
Income and expenditure account		<u>(9,553)</u>	<u>(20,531)</u>
		<u>(9,553)</u>	<u>(20,531)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 September 2017 and were signed by:

Mrs V Kelly - Director

**ECOSYSTEM CERTIFICATION ORGANISATION  
LIMITED (REGISTERED NUMBER: 07669379)**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Period 1 July 2015 to 30 December 2016**

**1. STATUTORY INFORMATION**

Ecosystem Certification Organisation Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.12.16	30.6.15
	£	£
Trade debtors	<u>22,000</u>	<u>-</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.12.16	30.6.15
	£	£
Bank loans and overdrafts	-	20
Other creditors	<u>31,553</u>	<u>20,779</u>
	<u>31,553</u>	<u>20,799</u>

**6. LIMITED BY GUARANTEE**

The company is limited by guarantee and therefore does not have a share capital. In the event that the company is wound up, each member of the company is liable to contribute an amount not exceeding £1. At the balance sheet date the number of members was 1.

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.