

Registered Number NI050678

ENVIRO CARE N.I. LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		378,019	271,368
Current Assets		147,350	303,542
Creditors: amounts falling due within one year		(125,088)	(192,593)
Net current assets (liabilities)		<u>22,262</u>	<u>110,949</u>
Total assets less current liabilities		<u>400,281</u>	<u>382,317</u>
Provisions for liabilities		(55,725)	(55,725)
Accruals and deferred income		(7,011)	(3,632)
Total net assets (liabilities)		<u>337,545</u>	<u>322,960</u>
Capital and reserves		<u>337,545</u>	<u>322,960</u>

- For the year ending 31 May 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2018

And signed on their behalf by:

SHARON MCCAFFREY, Director

Footnotes:

- Advances and credits
The following advances and credits to a director subsisted during the year ended 31 May 2017 2017

Opening Balance (115,746)

Advances 37,482

Closing Balance (78,264)

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