

EVERGREEN RECYCLING LIMITED

BALANCE SHEET AT 31ST DECEMBER

Company number 1022442

	<u>2016</u>	<u>2015</u>
	£	£
<u>CURRENT ASSETS</u>		
Debtors including taxation recoverable	100	100
Amount due from Holding company	49957	49957
	<u>50057</u>	<u>50057</u>
<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>		
Other creditors including taxation and social security	-587	-587
	<u>49470</u>	<u>49470</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	9555	9555
Profit and loss account	39915	39915
	<u>49470</u>	<u>49470</u>

Audit Exemption Statement

For the year ended 31.12.2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- (ii) 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 provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board on 11 May 2017 and signed on its behalf by:

I.M. Fairweather

I M FAIRWEATHER
Director

THURSDAY

