Company Number: 03085081

## THE ASSOCIATION OF ENVIRONMENTAL SERVICE INDUSTRIES LTD

**FINANCIAL STATEMENTS** 

YEAR ENDED: 31st March 2017



COMPANIES HOUSE

## THE ASSOCIATION OF ENVIRONMENTAL SERVICE INDUSTRIES LTD

DALMICE SHEET				
AS AT: 31st March 2017				
	N	ote	2017	2016
Net Current Assets			Nil	Nil
Net Current Assets			0	0
CAPITAL AND RESERVES				
Called up share capital and reserves		1	Nil	Nil

For the year ended 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of Companies Act 2006.

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.

The financial statements were approved by the director on 15/12/17

J P Hayler Director

BALANCE SHEET

Notes on the Financial Statements

1. The company is a company limited by guarantee and has no share capital.

## THE ASSOCIATION OF ENVIRONMENTAL SERVICE INDUSTRIES LTD (Limited by Guarantee)

## **DIRECTOR'S REPORT**

The Director presents his report and the financial statements of the Company for the year ended: 31st March 2017

**PRINCIPAL ACTIVITIES** 

The Company did not trade during the period.

**DIRECTORS** 

The directors of the company are as follows:

Jacob Pao Hayler
DIRECTORS' SHAREHOLDING

No directors of the company held any interest in the share capital during the year.

Registered Office 154 Buckingham Palace Road London SW1W 9TR

J P Hayler ....'
Director