

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

**Company Registration Number:
03146921 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

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ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

7
Dovecliff Road
Stretton
Burton -On-Trent
Staffordshire
DE13 0DH

Company Registration Number:

03146921 (England and Wales)

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	11,460	14,609
Other Income	790	483
Cost of Materials	(5,413)	(7,155)
Staff Costs	(6,635)	(7,200)
Depreciation and Writeoffs	(0)	(0)
Other charges	(302)	(279)
Tax on Profit	-	(63)
Profit or (Loss) for Period	(100)	395

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	0	0
Current assets:	48,695	49,909
Creditors: amounts falling due within one year:	(880)	(1,994)
Net current assets (liabilities):	47,815	47,915
Total assets less current liabilities:	47,815	47,915
Total net assets (liabilities):	47,815	47,915
Capital and reserves:	47,815	47,915

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 November 2020

And Signed On Behalf Of The Board By:

Name: Kathryn Jane Smith

Status: Director

The notes form part of these financial statements

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.