

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

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ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	14,395	29,425
Other Income	412	211
Cost of Materials	(7,148)	(16,223)
Staff Costs	(8,000)	(9,200)
Depreciation and Writeoffs	(0)	(10)
Other charges	(343)	(226)
Profit or (Loss) for Period	(684)	3,977

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	0	0
Current assets:	47,455	51,949
Prepayments and accrued income:	1,134	2,565
Creditors: amounts falling due within one year:	(1,215)	(6,553)
Net current assets (liabilities):	47,374	47,961
Total assets less current liabilities:	47,374	47,961
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	47,374	47,961
Capital and reserves:	47,374	47,961

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 31 October 2018

And Signed On Behalf Of The Board By:

Name: Kathryn Jane Smith

Status: Director

The notes form part of these financial statements

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.