

REGISTERED NUMBER: 04654912 (England and Wales)

Financial Statements for the Year Ended 28 February 2017

for

Aark Environmental Services Limited

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for the Year Ended 28 February 2017

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Aark Environmental Services Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTORS:

M Tomlinson
J L Tomlinson

SECRETARY:

M Tomlinson

REGISTERED OFFICE:

30 Courtney Road
Saltney
Chester
CH4 8PG

REGISTERED NUMBER:

04654912 (England and Wales)

ACCOUNTANTS:

Fountain Accountancy Ltd
Great Western House
The Sidings
Boundary Lane
Saltney
Chester
CH4 8RD

Balance Sheet
28 February 2017

	28.2.17		29.2.16	
	£	£	£	£
FIXED ASSETS		4,731		6,463
CURRENT ASSETS	6,802		8,974	
CREDITORS				
Amounts falling due within one year	(14,489)		(11,469)	
NET CURRENT LIABILITIES		(7,687)		(2,495)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,956)		3,968
CREDITORS				
Amounts falling due after more than one year		625		1,875
NET (LIABILITIES)/ASSETS		(3,581)		2,093
CAPITAL AND RESERVES		(3,581)		2,093

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2017 and 29 February 2016:

	28.2.17	29.2.16
	£	£
M Tomlinson		
Balance outstanding at start of year	4,355	2,826
Amounts advanced	5,641	14,029
Amounts repaid	(9,996)	(12,500)
Balance outstanding at end of year	-	4,355

Interest has been charged at 3%.

Balance Sheet - continued

28 February 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2017 and were signed on its behalf by:

M Tomlinson - Director

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.