
ECO-HYGIENE LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020



ECO-HYGIENE LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Directors | Mr J S Patterson Dr J M Walsh |
| Registered number | 04833666 |
| Registered office | 6 Hussey Road Battlefield Enterprise Park Shrewsbury Shropshire SY1 3TE |

ECO-HYGIENE LIMITED

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ECO-HYGIENE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

The directors present their report and the financial statements for the year ended 31 December 2020.

Directors

The directors who served during the year were:

Mr J S Patterson
Dr J M Walsh

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 27 April 2021 and signed on its behalf.

James Stuart Patterson

Mr J S Patterson
Director

ECO-HYGIENE LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 4 form part of these financial statements.

ECO-HYGIENE LIMITED
REGISTERED NUMBER: 04833666

BALANCE SHEET
AS AT 31 DECEMBER 2020

| | Note | 2020 £ | 2019 £ |
|--|------|----------------------|----------------------|
| Current assets | | | |
| Debtors: amounts falling due within one year | 3 | 19,146 | 19,146 |
| | | <u>19,146</u> | <u>19,146</u> |
| Total assets less current liabilities | | 19,146 | 19,146 |
| Net assets | | <u>19,146</u> | <u>19,146</u> |
| Capital and reserves | | | |
| Called up share capital | | 12,400 | 12,400 |
| Profit and loss account | | 6,746 | 6,746 |
| | | <u>19,146</u> | <u>19,146</u> |

For the year ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 April 2021.

James Stuart Patterson

Mr J S Patterson
 Director

The notes on page 4 form part of these financial statements.

ECO-HYGIENE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. General information

Eco-Hygiene Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Hussey Road, Battlefield Enterprise Park, Shrewsbury, Shropshire, SY1 3TE. The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The principal activity of the company was the sale of biologically based environmental products. The company has been non-trading since 1 April 2016.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Debtors

| | 2020 | 2019 |
|------------------------------------|---------------|---------------|
| | £ | £ |
| Amounts owed by group undertakings | 19,146 | 19,146 |
| | 19,146 | 19,146 |