Unaudited Financial Statements for the Year Ended 28th February 2022

for

## ENVIRONMENTAL SOLUTIONS THROUGH PARTNERSHIP LIMITED

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# ENVIRONMENTAL SOLUTIONS THROUGH PARTNERSHIP LIMITED

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### ENVIRONMENTAL SOLUTIONS THROUGH PARTNERSHIP LIMITED (REGISTERED NUMBER: 05038894)

### Balance Sheet 28th February 2022

	28.2.22		28.2.21	
	· £	£	£	£
FIXED ASSETS		2,382		2,401
CURRENT ASSETS	195,591		181,680	
CREDITORS				
Amounts falling due within one year	(111,695)		(105,044)	
NET CURRENT ASSETS		83,896		76,636
TOTAL ASSETS LESS CURRENT			•	
LIABILITIES		<u>86,278</u>		79,037
CAPITAL AND RESERVES		86,278		79,037

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Environmental Solutions Through Partnership Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

05038894

Registered office:

2.

2 Broadholes Lane

Wheaton Aston Stafford Staffordshire

ST19 9NR

### **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 9 (2021 - 10).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2022 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
- (b) 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 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.

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## ENVIRONMENTAL SOLUTIONS THROUGH PARTNERSHIP LIMITED (REGISTERED NUMBER: 05038894)

### Balance Sheet - continued 28th February 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30th June 2022 and were signed on its behalf by:

Mr A C Fletcher - Director

A. C. Itw

Mr K Hampshire - Director