

**SCOTTS RECYCLING LIMITED
FILLETED ACCOUNTS COVER**

SCOTTS RECYCLING LIMITED

Company No. 07198290

Unaudited Accounts

31 March 2017

SCOTTS RECYCLING LIMITED
DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2017.

Principal activities

The principal activity of the company during the year under review was that of providing waste disposal services.

Director

The Director who served during the year was as follows:

Clive Garman-Scott

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Clive Garman-Scott

Director

20 October 2017

SCOTTS RECYCLING LIMITED
BALANCE SHEET REGISTRAR
at 31 March 2017

| Company No. 07198290 | 2017 | 2016 |
|---|-----------------|----------------|
| | £ | £ |
| Fixed assets | 944 | 1,180 |
| Current assets | 3,073 | 1,564 |
| Creditors: Amounts falling due within one year | (29) | - |
| Net current assets | <u>3,044</u> | <u>1,564</u> |
| Total assets less current liabilities | <u>3,988</u> | <u>2,744</u> |
| Creditors: Amounts falling due after more than one year | (13,764) | (11,940) |
| Accruals and deferred income | (304) | (305) |
| | <u>(10,080)</u> | <u>(9,501)</u> |
| Capital and reserves | <u>(10,080)</u> | <u>(9,501)</u> |

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 20 October 2017

And signed on its behalf by:

Clive Garman-Scott
 Director
 20 October 2017

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.