

**SCOTTS RECYCLING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Resolve Corporate Ltd

11 Garden Court
Welwyn Garden City
AL7 1BH

Scotts Recycling Limited
Balance Sheet
As at 31 March 2019

Registered number: 07198290

	2019	2018
	£	£
Fixed assets	604	755
Current assets	4,657	3,827
NET CURRENT ASSETS	4,657	3,827
TOTAL ASSETS LESS CURRENT LIABILITIES	5,261	4,582
Creditors: Amounts Falling After More Than One Year	(16,321)	(15,224)
NET ASSETS	(11,060)	(10,642)
CAPITAL AND RESERVES	(11,060)	(10,642)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Scotts Recycling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07198290. The registered office is 12 Roe Hill Close, Hatfield, Hertfordshire, AL10 9JE.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Clive Garman-Scott

21st December 2019

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.