

**SCOTTS RECYCLING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Resolve Corporate Ltd

11 Garden Court Tewin Road
Welwyn Garden City
Herts
AL7 1BH

Scotts Recycling Limited
Balance Sheet
As at 31 March 2018

Registered number: 07198290

	2018	2017
	£	£
Fixed assets	755	944
Current assets	3,827	3,073
Creditors: Amounts Falling Due Within One Year	-	(29)
NET CURRENT ASSETS	3,827	3,044
TOTAL ASSETS LESS CURRENT LIABILITIES	4,582	3,988
Creditors: Amounts Falling After More Than One Year	(15,224)	(13,764)
Accruals and deferred income	-	(304)
NET ASSETS	(10,642)	(10,080)
CAPITAL AND RESERVES	(10,642)	(10,080)

Notes

1. 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.

Scotts Recycling Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Clive Garman-Scott

20th December 2018

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.