

Registered Number 07754386

INZTEC COMPOSTING LIMITED

Micro-entity Accounts

4 April 2019

Micro-entity Balance Sheet as at 4 April 2019
Notes 04/04/2019 30/06/2018

	£	£
Fixed Assets	71,820	84,736
Current Assets	165,373	211,672
Prepayments and accrued income	2,617	-
Creditors: amounts falling due within one year	(71,014)	(156,322)
Net current assets (liabilities)	<u>96,976</u>	<u>55,350</u>
Total assets less current liabilities	<u>168,796</u>	<u>140,086</u>
Provisions for liabilities	(13,646)	(16,100)
Accruals and deferred income	(67,307)	(1,000)
Total net assets (liabilities)	<u>87,843</u>	<u>122,986</u>
Capital and reserves	<u>87,843</u>	<u>122,986</u>

- For the year ending 4 April 2019 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.
- The 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.

Approved by the Board on 16 June 2020

And signed on their behalf by:

V P Thornton, Director

Notes to the Micro-entity Accounts for the period ended 4 April 2019**1 Employees***04/04/2019 30/06/2018*

Average number of employees during the period

1

1

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