

# Ayre Environmental Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

Hamilton Morris Waugh  
Chartered Certified Accountants  
34 Dufferin Avenue  
Bangor  
Down  
BT20 3AA



# **Ayre Environmental Consulting Ltd**

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# **Ayre Environmental Consulting Ltd**

## **Company Information**

<b>Director</b>	Mr Richard Ayre
<b>Registered office</b>	14 Thornleigh Park Newtownards Co Down BT23 8UU
<b>Accountants</b>	Hamilton Morris Waugh Chartered Certified Accountants 34 Dufferin Avenue Bangor Down BT20 3AA



**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Ayre Environmental Consulting Ltd  
for the Year Ended 28 February 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ayre Environmental Consulting Ltd for the year ended 28 February 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants (ACCA), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Ayre Environmental Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Ayre Environmental Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Ayre Environmental Consulting Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ayre Environmental Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ayre Environmental Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ayre Environmental Consulting Ltd. You consider that Ayre Environmental Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ayre Environmental Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Hamilton Morris Waugh  
Chartered Certified Accountants  
34 Dufferin Avenue  
Bangor  
Down  
BT20 3AA

10 August 2022



# Ayre Environmental Consulting Ltd

(Registration number: NI651253)  
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	19,339	997
Current assets	29,156	25,730
Prepayments and accrued income	653	720
Creditors: Amounts falling due within one year	(27,206)	(17,452)
Net current assets	2,603	8,998
Total assets less current liabilities	21,942	9,995
Creditors: Amounts falling due after more than one year	(2,211)	-
Accruals and deferred income	(125)	(125)
	19,606	9,870
Capital and reserves	19,606	9,870

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

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 August 2022

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Mr Richard Ayre  
Director



# **Ayre Environmental Consulting Ltd**

**(Registration number: NI651253)**  
**Balance Sheet as at 28 February 2022**

## **1 General information**

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

14 Thornleigh Park

Newtownards

Co Down

BT23 8UU

United Kingdom

These financial statements were authorised for issue by the director on 10 August 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).



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.