

Amianto Environmental Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

Amianto Environmental Ltd

Contents

| | |
|-----------------------------------|---------------|
| Company Information | <u>1</u> |
| Accountants' Report | <u>2</u> |
| Balance Sheet | <u>3 to 5</u> |
| Notes to the Financial Statements | <u>4</u> |

Amianto Environmental Ltd

Company Information

| | |
|--------------------------|--|
| Director | Mr Brian McCafferty |
| Company secretary | Mrs Elizabeth Macklin |
| Registered office | 774 Old Edinburgh Road Uddingston Glasgow G71 6LA |
| Accountants | AIMS Accountants for Business 12 Ravenshall Cleland Motherwell ML1 5HT |

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Amianto Environmental Ltd
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amianto Environmental Ltd for the year ended 31 May 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Amianto Environmental Ltd, as a body, in accordance with the terms of our engagement letter dated 4 April 2012. Our work has been undertaken solely to prepare for your approval the accounts of Amianto Environmental Ltd and state those matters that we have agreed to state to the Board of Directors of Amianto Environmental 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 Amianto Environmental Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amianto Environmental 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 Amianto Environmental Ltd. You consider that Amianto Environmental 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 Amianto Environmental 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.

.....
AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

23 February 2018

Amianto Environmental Ltd

(Registration number: SC268409)

Balance Sheet as at 31 May 2017

| | Note | 2017 £ | 2016 £ |
|--|------|-----------|-----------|
| Fixed assets | | 3,000 | - |
| Current assets | | 11,118 | 334 |
| Prepayments and accrued income | | 610 | 610 |
| Creditors: Amounts falling due within one year | | (8,638) | (882) |
| Net current assets | | 3,090 | 62 |
| Total assets less current liabilities | | 6,090 | 62 |
| Accruals and deferred income | | - | (225) |
| | | 6,090 | (163) |
| Capital and reserves | | 6,090 | (163) |

The notes on page 4 form an integral part of these financial statements.

Amianto Environmental Ltd
(Registration number: SC268409)
Balance Sheet as at 31 May 2017

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

774 Old Edinburgh Road

Uddingston

Glasgow

G71 6LA

United Kingdom

These financial statements were authorised for issue by the director on 23 February 2018.

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'.

Amianto Environmental Ltd

(Registration number: SC268409)

Balance Sheet as at 31 May 2017

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 31 May 2017 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 23 February 2018

.....

Mr Brian McCafferty

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.