

Amianto Environmental Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

Amianto Environmental Ltd

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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

Amianto Environmental Ltd

(Registration number: SC268409)

Balance Sheet as at 31 May 2019

	Note	2019 £	2018 £
Fixed assets		<u>1,483</u>	<u>2,967</u>
Current assets		11,756	13,753
Creditors: Amounts falling due within one year		<u>(4,625)</u>	<u>(5,513)</u>
Net current assets		<u>7,131</u>	<u>8,240</u>
Total assets less current liabilities		8,614	11,207
Accruals and deferred income		<u>(400)</u>	<u>(400)</u>
		<u>8,214</u>	<u>10,807</u>
Capital and reserves		<u>8,214</u>	<u>10,807</u>

The notes on page 3 form an integral part of these financial statements.

Amianto Environmental Ltd
(Registration number: SC268409)
Balance Sheet as at 31 May 2019

Notes to the Financial Statements for the Year Ended 31 May 2019

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 25 June 2019.

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 2019

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 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 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 25 June 2019

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Mr Brian McCafferty

Director

The notes on page 3 form an integral part of these financial statements.

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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.