

Amianto Environmental Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

Amianto Environmental Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</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

Amianto Environmental Ltd
(Registration number: SC268409)
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	4,462	6,693
Current assets	16,993	5,110
Creditors: Amounts falling due within one year	(1,264)	(186)
Net current assets	15,729	4,924
Total assets less current liabilities	20,191	11,617
Creditors: Amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(400)	(400)
	<u>9,791</u>	<u>11,217</u>
Capital and reserves	<u>9,791</u>	<u>11,217</u>

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 26 January 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 1 (2020 - 1).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Amianto Environmental Ltd

(Registration number: SC268409)

Balance Sheet as at 31 May 2021

- 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 26 January 2022

.....

Mr Brian McCafferty
Director

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.