

Registered Number 09190151

AEGIS ENVIRONMENTAL SOLUTIONS LIMITED

Micro-entity Accounts

31 January 2016

**Micro-entity Balance Sheet as at 31 January
2016****09190151**

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed Assets		203,966
Current Assets		157,325
Creditors: amounts falling due within one year		(28,643)
Net current assets (liabilities)		<u>128,682</u>
Total assets less current liabilities		<u>332,648</u>
Creditors: amounts falling due after more than one year		(380,000)
Total net assets (liabilities)		<u>(47,352)</u>
Capital and reserves		<u>(47,352)</u>

- For the year ending 31 January 2016 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 7 July 2016

And signed on their behalf by:

Rory McMullan, Director