

ARUN AND WORTHING ENVIRONMENTAL LIMITED

**Company Registration Number:
04351669 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

[Balance sheet notes - 9](#)

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Bruce Reynolds

Steve Dommett

Secretary: Bruce Reynolds

Registered office: 36
Nutley Drive
Worthing
West Sussex
BN12 4JR

Company Registration Number: 04351669 (England and Wales)

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Bruce Reynolds
Steve Dommett

The company was dormant and did not trade in the period.

Secretary

Bruce Reynolds

**This report was approved by the board of directors on 26 December 2019
And Signed On Behalf Of The Board By:**

Name: Bruce Reynolds
Status: Director

Page 3

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Tangible assets:	2	2,472	3,090
Total fixed assets:		<u>2,472</u>	<u>3,090</u>
Current assets			
Cash at bank and in hand:		6,290	12,185
Total current assets:		<u>6,290</u>	<u>12,185</u>
Net current assets (liabilities):		<u>6,290</u>	<u>12,185</u>
Total assets less current liabilities:		8,762	15,275
Total net assets (liabilities):		<u>8,762</u>	<u>15,275</u>

Page 4

The notes form part of these financial statements

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		8,742	15,255

Page 5

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 December 2019
And Signed On Behalf Of The Board By:**

Name: Bruce Reynolds
Status: Director

The notes form part of these financial statements

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARUN AND WORTHING ENVIRONMENTAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	3,090
Additions	-
Disposals	-
Revaluations	(618)
Transfers	-
At 31 March 2019	<u><u>2,472</u></u>
Depreciation	
At 01 April 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2019	<u><u>-</u></u>
Net book value	
At 31 March 2019	<u><u>2,472</u></u>
At 31 March 2018	<u><u>3,090</u></u>

