**Company Registration Number:** 02534237 (England and Wales)

# Unaudited micro entity accounts for the year ended 30 September 2019 (Dormant)

**Period of accounts** 

Start date: 01 October 2018

End date: 30 September 2019

### **Contents of the Financial Statements**

for the Period Ended 30 September 2019

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### **Company Information**

for the Period Ended 30 September 2019

**Registered office:** 

7 Kettering Close Calcot Reading Berkshire RG31 7DF

### **Company Registration Number:**

02534237 (England and Wales)

## **ELECTRONIC ENVIRONMENTS LIMITED**

### **Profit and Loss Account**

#### for the Period Ended 30 September 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.

## **ELECTRONIC ENVIRONMENTS LIMITED**

#### **Balance sheet**

#### As at 30 September 2019

	2019 £	2018 £
Current assets:	3,871	3,871
Creditors: amounts falling due within one year:	( 3,864 )	(3,864)
Net current assets (liabilities):	7	7
Total assets less current liabilities: Page 3	7	7
Total net assets (liabilities):	7	7
Capital and reserves:	7	7

### **Balance sheet continued**

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 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 5 June 2020 And Signed On Behalf Of The Board By:

Name: Donald Pickett Status: Director

The notes form part of these financial statements

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### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

### **1. Employee Information**

Average number of employees: 0

## **ELECTRONIC ENVIRONMENTS LIMITED**

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

### 2. Off balance sheet disclosure

No

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