

ENVIROGREEN DEVELOPMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

ENVIROGREEN DEVELOPMENTS LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | Mr R K Leatt Mr L J Waitt (appointed 19 December 2016) |
| Company secretary | Mr L J Waitt |
| Registered number | 07299630 |
| Registered office | Suite East, Parsonage Offices Nackington Canterbury Kent CT4 7AD |

ENVIROGREEN DEVELOPMENTS LIMITED

CONTENTS

| | Page |
|----------------------|----------|
| Balance sheet | 1 |

ENVIROGREEN DEVELOPMENTS LIMITED
REGISTERED NUMBER:07299630

BALANCE SHEET
AS AT 30 JUNE 2017

| | 2017 | 2016 |
|--|-------------------|-------------------|
| Called up share capital not paid | - | 100 |
| Current assets | 1,926,108 | 565,400 |
| Creditors: amounts falling due within one year | (2,004,820) | (641,007) |
| NET CURRENT LIABILITIES | <u>(78,712)</u> | <u>(75,607)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(78,712)</u> | <u>(75,507)</u> |
| NET LIABILITIES | <u>£ (78,712)</u> | <u>£ (75,507)</u> |
| CAPITAL AND RESERVES | <u>£ (78,712)</u> | <u>£ (75,507)</u> |

Notes

General information

Envirogreen Developments Limited is a private company limited by shares and is incorporated in England and Wales. The company number is 07299630 and the registered office is Suite East Parsonage Offices, Nackington, Canterbury, Kent, CT4 7AD.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 March 2018.

Mr R K Leatt
Director

