

Unaudited Financial Statements for the Year Ended 29 February 2016

for

**Excel Environmental Technical Services
Ltd**

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for the year ended 29 February 2016**

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**Excel Environmental Technical Services
Ltd**

**Company
Information
for the year ended 29 February 2016**

DIRECTORS: G Hurdle
I McPherson

SECRETARY: Ms M E Hurdle

REGISTERED OFFICE: 1st Floor
Health Aid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

REGISTERED NUMBER: 06502158 (England and Wales)

ACCOUNTANTS: Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

**Balance Sheet
29 February 2016**

	2016 £	£	2015 £	£
FIXED ASSETS		7,588		8,230
CURRENT ASSETS	183,501		152,316	
CREDITORS				
Amounts falling due within one year	(102,291)		(79,722)	
NET CURRENT ASSETS		<u>81,210</u>		<u>72,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		88,798		80,824
PROVISIONS FOR LIABILITIES		<u>747</u>		<u>747</u>
NET ASSETS		<u><u>88,051</u></u>		<u><u>80,077</u></u>
CAPITAL AND RESERVES		<u><u>88,051</u></u>		<u><u>80,077</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 August 2016 and were signed on its behalf by:

G Hurdle - Director