

COMPANY REGISTRATION NUMBER: 03087525

Strategic Environmental Consulting Limited
Filleted Unaudited Financial Statements
For the year ended
31 December 2016



Strategic Environmental Consulting Limited

Financial Statements

Year ended 31 December 2016

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Strategic Environmental Consulting Limited

Statement of Financial Position

31 December 2016

	2016		2015	
	£	£	£	£
Fixed assets		<u>12,929</u>		<u>16,161</u>
Current assets	<u>65,361</u>		<u>106,635</u>	
Prepayments and accrued income	<u>947</u>		<u>2,880</u>	
		66,308		109,515
Creditors: amounts falling due within one year		<u>16,756</u>		<u>42,147</u>
Net current assets		<u>49,552</u>		<u>67,368</u>
Total assets less current liabilities		<u>62,481</u>		<u>83,529</u>
Accruals and deferred income		<u>1,475</u>		<u>1,650</u>
		<u>61,006</u>		<u>81,879</u>
Capital and reserves		<u>61,006</u>		<u>81,879</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18/9/17, and are signed on behalf of the board by:



Ms E M Crosbie
Director

Company registration number: 03087525

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Newton House, 2 Pioneer Court, Vision Park, Chivers Way, Histon, Cambridge, CB24 9PT.