

Company Registration No. 03096653 (England and Wales)

I & S ENVIRONMENTAL LTD
MICRO-ENTITY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

I & S ENVIRONMENTAL LTD

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I & S ENVIRONMENTAL LTD

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	185,220	185,220
Current assets	1,555	10,394
Creditors: amounts falling due within one year	(117,815)	(120,695)
Net current assets	(116,260)	(110,301)
Total assets less current liabilities	68,960	74,919
Net assets	68,960	74,919
Capital and reserves	68,960	74,919

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was 1 (2020 - 1).

2 Parent company

I & S Environmental Ltd is a subsidiary of ATE Farms Limited who owns the entire issued share capital.

I & S Environmental Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Colinton House, Leicester Road, Bedworth, Warwickshire, CV12 8AB.

For the financial year ended 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 October 2021 and are signed on its behalf by:

Mrs C Taylor

Director

Company Registration No. 03096653

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.