

Company registration number: 06678818

CLT Enviro Law Ltd

Unaudited financial statements

31 August 2017

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CLT Enviro Law Ltd

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CLT Enviro Law Ltd

Directors and other information

Directors	Colleen Theron
Company number	06678818
Registered office	Fieldview 21 Staples Barn Henfield West Sussex BN5 9DP
Business address	Fieldview 21 Staples Barn Henfield West Sussex BN5 9DP
Accountants	Accountancy and Business Matters Ltd The Barn Golden Square Henfield West Sussex BN5 9DP

CLT Enviro Law Ltd

Statement of financial position
31 August 2017

	2017 £	2016 £
Fixed assets	2,780	3,475
Current assets	23,542	12,424
Creditors: amounts falling due within one year	(25,583)	(13,182)
Net current liabilities	(2,041)	(758)
Total assets less current liabilities	739	2,717
Accruals and deferred income	(360)	(1,440)
Net assets	379	1,277
Capital and reserves	379	1,277

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Colleen Theron	(884)	(10,753)	-	(11,637)
	<u>(884)</u>	<u>(10,753)</u>	<u>-</u>	<u>(11,637)</u>
2016				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Colleen Theron	(1,656)	-	772	(884)
	<u>(1,656)</u>	<u>-</u>	<u>772</u>	<u>(884)</u>

CLT Enviro Law Ltd

Statement of financial position (continued)
Year ended 31 August 2017

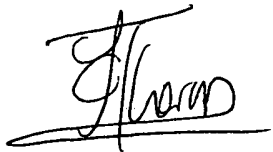
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2018, and are signed on behalf of the board by:



13/3/18

Colleen Theron
Director

Company registration number: 06678818

The company is a private company limited by shares, registered in UK.