

Amended

Company registration number: 06678818

**CLT Enviro Law Ltd**

**Unaudited financial statements**

**31 August 2016**

SATURDAY



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27/05/2017

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COMPANIES HOUSE

# **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 2016

	2016 £	2015 £
Fixed assets	3,475	4,345
Current assets	12,424	13,718
Creditors: amounts falling due within one year	(13,182)	(15,323)
<b>Net current liabilities</b>	<b>(758)</b>	<b>(1,605)</b>
<b>Total assets less current liabilities</b>	<b>2,717</b>	<b>2,740</b>
Accruals and deferred income	(1,440)	(2,400)
<b>Net assets</b>	<b>1,277</b>	<b>340</b>
<b>Capital and reserves</b>	<b>1,277</b>	<b>340</b>

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:

2016

	Balance brought forward £	Amounts repaid £	Balance o/standing £
Colleen Theron	(1,656)	772	(884)

2015

	Balance brought forward £	Amounts repaid £	Balance o/standing £
Colleen Theron	-	-	-

**CLT Enviro Law Ltd**

**Statement of financial position (continued)**  
**Year ended 31 August 2016**

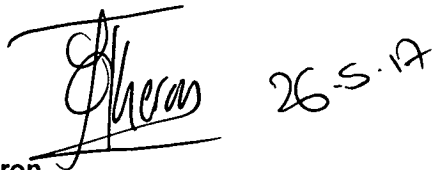
For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 21 April 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'C. Theron', is written over a horizontal line. To the right of the signature, the date '26.5.17' is handwritten.

**Colleen Theron**  
Director

Company registration number: 06678818

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