

# Envirosearch Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2019

Axis Accounts Limited  
Chartered Accountants  
Office 7, Unit 16  
Dinan Way Trading Estate  
Concorde Road  
Exmouth  
Devon  
EX8 4RS

# **Envirosearch Limited**

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# **Envirosearch Limited**

## **Company Information**

<b>Directors</b>	Mr M Lapthorn Mrs D L Lapthorn
<b>Registered office</b>	4 Chichester Close Exmouth Devon EX8 2JU
<b>Accountants</b>	Axis Accounts Limited Chartered Accountants Office 7, Unit 16 Dinan Way Trading Estate Concorde Road Exmouth Devon EX8 4RS

**Envirosearch Limited**  
**(Registration number: 07527795)**  
**Balance Sheet as at 28 February 2019**

	2019 £	2018 £
Fixed assets	25	89
Current assets	4,286	4,958
Creditors: Amounts falling due within one year	(3,320)	(4,059)
Net current assets	966	899
Total assets less current liabilities	991	988
Accruals and deferred income	(760)	(755)
	231	233
Capital and reserves	231	233

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 Chichester Close  
Exmouth  
Devon  
EX8 2JU

These financial statements were authorised for issue by the Board on 24 November 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 March 2018 £	Advances to directors £	Repayments by director £	At 28 February 2019 £
<b>2019</b>				
<b>Mr M Laphorn</b>				
advances for personal expenditure	4,855	25,673	(28,070)	2,459
<b>Mrs D L Laphorn</b>				
advances for personal expenditure	(2,579)	12,905	(11,678)	(1,352)



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**(Registration number: 07527795)**  
**Balance Sheet as at 28 February 2019**

	At 1 March 2017 £	Advances to directors £	Repayments by director £	At 28 February 2018 £
<b>2018</b>				
<b>Mr M Laphorn</b>				
advances for personal expenditure	2,181	33,109	(30,435)	4,855
<b>Mrs D L Laphorn</b>				
advances for personal expenditure	727	9,312	(12,619)	(2,579)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 24 November 2019 and signed on its behalf by:

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Mr M Laphorn  
Director

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.