

**ENVIROFLY CONSULTING (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**ENVIROFLY CONSULTING (UK) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ENVIROFLY CONSULTING (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	Dr Akanimo Peter Odon
<b>Secretary</b>	Akanimo Peter Odon
<b>Company Number</b>	08578066 (England and Wales)
<b>Registered Office</b>	B05, GORDON MANLEY BUILDING LANCASTER EN LANCASTER UNIVERSITY LANCASTER LANCASHIRE LA1 4YQ UNITED KINGDOM

**ENVIROFLY CONSULTING (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,176	4,195
<b>Current assets</b>			
Cash at bank and in hand		1,163	18,768
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(4,239)	(8,814)
<b>Net current (liabilities)/assets</b>		<u>(3,076)</u>	<u>9,954</u>
<b>Net assets</b>		<u>100</u>	<u>14,149</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		-	14,049
<b>Shareholders' funds</b>		<u>100</u>	<u>14,149</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 April 2018.

Dr Akanimo Peter Odon  
Director

Company Registration No. 08578066

**ENVIROFLY CONSULTING (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**1 Statutory information**

Envirofly Consulting (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 08578066. The registered office is B05, GORDON MANLEY BUILDING LANCASTER EN, LANCASTER UNIVERSITY, LANCASTER, LANCASHIRE, LA1 4YQ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      20% Straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2016	5,214
At 30 June 2017	5,214
<b>Depreciation</b>	
At 1 July 2016	1,019
Charge for the year	1,019
At 30 June 2017	2,038
<b>Net book value</b>	
At 30 June 2017	3,176
At 30 June 2016	4,195

**ENVIROFLY CONSULTING (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,239	3,814
Proposed dividends	-	5,000
	<hr/> 4,239	<hr/> 8,814
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**7 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

