

Registered number
08768096

Ethos Environmental Planning Limited

Filleted Accounts

30 November 2017



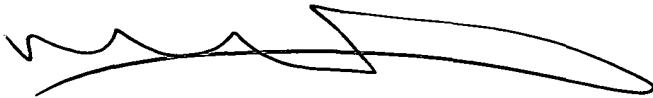
Ethos Environmental Planning Limited

Report to the directors on the preparation of the unaudited statutory accounts of Ethos Environmental Planning Limited for the year ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ethos Environmental Planning Limited for the year ended 30 November 2017 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



MORGAN SMITH PARTNERSHIP
Chartered Certified Accountants
87 Whitchurch Road
Heath
Cardiff
CF14 3JP

14 February 2018

Ethos Environmental Planning Limited
Registered number: 08768096
Balance Sheet
as at 30 November 2017

	2017 £	2016 £
Fixed assets	41,000	25,500
Current assets	289,862	192,955
Creditors: amounts falling due within one year	<u>(98,030)</u>	<u>(81,876)</u>
Net current assets	<u>191,832</u>	<u>111,079</u>
Total assets less current liabilities	<u>232,832</u>	<u>136,579</u>
Net assets	<u>232,832</u>	<u>136,579</u>
 Capital and reserves	 <u>232,832</u>	 <u>136,579</u>

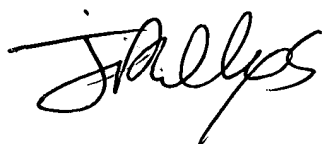
The company is a private company limited by shares and incorporated in England. Its registered office is 56 Cranwells Park, Bath, England, BA1 2YE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr J L Phillips
 Director

Approved by the board on 14 February 2018