

Company Registration Number NI632855 (Northern Ireland)

SUPER GREEN RECYCLING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SUPER GREEN RECYCLING LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017
	£	£	£
Fixed assets		17,625	13,735
Current assets	44,124		39,319
Creditors: amounts falling due within one year	(14,164)		(27,851)
Net current assets		29,960	11,468
Total assets less current liabilities		47,585	25,203
Net assets		47,585	25,203
Capital and reserves		47,585	25,203

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 2).

Super Green Recycling Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Units 1 - 5, 76 Strabane Road, Newtonstewart, Omagh, Tyrone, BT78 4JZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 April 2019 and are signed on its behalf by:

Mr Leslie Elvin Thompson
Director

Company Registration Number NI632855

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.