

REGISTERED NUMBER: 04347672 (England and Wales)

HASTINGS ENVIRONMENTAL SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2020

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FOR THE YEAR ENDED 31 JANUARY 2020

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CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HASTINGS ENVIRONMENTAL SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hastings Environmental Services Limited for the year ended 31 January 2020 on pages nil to nil from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Hastings Environmental Services Limited in accordance with the terms of our engagement letter dated 22 March 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Hastings Environmental Services Limited and state those matters that we have agreed to state to the director of Hastings Environmental Services Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hastings Environmental Services Limited and its director for our work or for this report.

It is your duty to ensure that Hastings Environmental Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hastings Environmental Services Limited. You consider that Hastings Environmental Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hastings Environmental Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Breeze & Associates Ltd.
Chartered Accountants
6 Marlborough Place
Brighton
East Sussex
BN1 1UB

4 March 2020

HASTINGS ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER: 04347672)**BALANCE SHEET**
31 JANUARY 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		423		724
CURRENT ASSETS	77,531		74,696	
CREDITORS				
Amounts falling due within one year	(20,081)		(22,324)	
NET CURRENT ASSETS		57,450		52,372
TOTAL ASSETS LESS CURRENT LIABILITIES		57,873		53,096
CAPITAL AND RESERVES		57,873		53,096

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Hastings Environmental Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04347672

Registered office: 2 Windmill Drive
Brighton
East Sussex
BN1 5HG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year an interest free advance was made to the director. The value of the advance during the year was £1,401 (2019 - £14,598) and this was fully repaid by the year end.

BALANCE SHEET - continued
31 JANUARY 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 4 March 2020 and were signed by:

T Hastings - 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.