

Company Registration No. 03534138 (England and Wales)

**EAST ANGLIA ENVIRONMENTAL SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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**EAST ANGLIA ENVIRONMENTAL SERVICES LIMITED**

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# EAST ANGLIA ENVIRONMENTAL SERVICES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2021

	Notes	2021 £	£	2020 £	£
<b>Current assets</b>					
Debtors	3	3		3	
<b>Creditors: amounts falling due within one year</b>	4	(2,550)		(2,550)	
<b>Net current liabilities</b>			(2,547)		(2,547)
<b>Capital and reserves</b>					
Called up share capital			3		3
Profit and loss reserves			(2,550)		(2,550)
<b>Total equity</b>			(2,547)		(2,547)

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

For the financial year ended 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 September 2021 and are signed on its behalf by:

Mr M Slade  
Director

Company Registration No. 03534138

# EAST ANGLIA ENVIRONMENTAL SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

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### 1 Accounting policies

#### Company information

East Anglia Environmental Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Eastbank, Stanway Green, Stanway, Essex, CO3 0QZ.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Employees

	2021 Number	2020 Number
Total	-	-
	==	==

### 3 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Other debtors	3	3
	==	==

### 4 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	2,550	2,550
	==	==

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.