

**CAMBRIDGE ENVIRONMENTAL PEST CONTROL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

GTU Associates Limited  
Accountants and Tax Advisors  
61 Lone Tree Avenue  
Impington  
Cambridge  
Cambs  
CB24 9PG

**Cambridge Environmental Pest Control Limited**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 04756049

|                                                | <b>2023</b> | <b>2022</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 4,733       | 4,445       |
| Current assets                                 | 76,843      | 100,827     |
| Creditors: Amounts Falling Due Within One Year | (34,232 )   | (36,819 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 42,611      | 64,008      |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 47,344      | 68,453      |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (13,006 )   | (14,882 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 34,338      | 53,571      |
|                                                | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | 34,338      | 53,571      |
|                                                | <hr/>       | <hr/>       |

Notes

**1. General Information**

Cambridge Environmental Pest Control Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04756049 . The registered office is 16 Winchmore Drive, Cambridge, Cambs, CB2 9LW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 2)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr R R Calne

Director

21 November 2023

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.