

**COMPANY REGISTRATION NUMBER: 07171567**

**EXCELL ENVIRONMENTAL SOLUTIONS LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**30 April 2021**

# EXCELL ENVIRONMENTAL SOLUTIONS LIMITED

## FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2021

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# EXCELL ENVIRONMENTAL SOLUTIONS LIMITED

## STATEMENT OF FINANCIAL POSITION

30 April 2021

	2021	2020
	£	£
Current assets	7,992	7,992
Creditors: amounts falling due within one year	40	40
<b>Net current assets</b>	<b>7,952</b>	<b>7,952</b>
<b>Total assets less current liabilities</b>	<b>7,952</b>	<b>7,952</b>
Accruals and deferred income	4,925	4,925
	3,027	3,027
Capital and reserves	3,027	3,027

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 27 April 2022 , and are signed on behalf of the board by:

Mrs L P Fletcher

Director

Company registration number: 07171567

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Numeric House, 98 Station Road, Sidcup, Kent, DA15 7BY.

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.