

LINTON & ROBINSON ENVIRONMENTAL LTD

**Company Registration Number:
NI613690 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

LINTON & ROBINSON ENVIRONMENTAL LTD

Contents of the Financial Statements for the Period Ended 31 March 2023

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LINTON & ROBINSON ENVIRONMENTAL LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Intangible assets:	3	4,551	4,551
Tangible assets:	4	351,087	340,474
Total fixed assets:		<u>355,638</u>	<u>345,025</u>
Current assets			
Stocks:		8,865	51,610
Debtors:		648,142	294,555
Cash at bank and in hand:		80,560	88,973
Total current assets:		<u>737,567</u>	<u>435,138</u>
Creditors: amounts falling due within one year:		(261,462)	(130,028)
Net current assets (liabilities):		<u>476,105</u>	<u>305,110</u>
Total assets less current liabilities:		831,743	650,135
Creditors: amounts falling due after more than one year:		(273,801)	(158,223)
Total net assets (liabilities):		<u>557,942</u>	<u>491,912</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		557,842	491,812
Shareholders funds:		<u>557,942</u>	<u>491,912</u>

The notes form part of these financial statements

LINTON & ROBINSON ENVIRONMENTAL LTD

Balance sheet statements

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2023
and signed on behalf of the board by:**

Name: Trevor Linton
Status: Director

The notes form part of these financial statements

LINTON & ROBINSON ENVIRONMENTAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LINTON & ROBINSON ENVIRONMENTAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	10	9

LINTON & ROBINSON ENVIRONMENTAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Intangible Assets

	Total
Cost	£
At 01 April 2022	4,551
At 31 March 2023	<u>4,551</u>
Amortisation	
At 01 April 2022	0
At 31 March 2023	<u>0</u>
Net book value	
At 31 March 2023	<u>4,551</u>
At 31 March 2022	<u>4,551</u>

LINTON & ROBINSON ENVIRONMENTAL LTD

Notes to the Financial Statements for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	537,342
Additions	75,838
At 31 March 2023	<u>613,180</u>
Depreciation	
At 01 April 2022	196,868
Charge for year	65,225
At 31 March 2023	<u>262,093</u>
Net book value	
At 31 March 2023	<u>351,087</u>
At 31 March 2022	<u>340,474</u>

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.