LINTON & ROBINSON ENVIRONMENTAL LTD

Company Registration Number:
NI613690 (Northern Ireland)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

LINTON & ROBINSON ENVIRONMENTAL LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

LINTON & ROBINSON ENVIRONMENTAL LTD

Balance sheet

As at 31 March 2021

	Notes	*2021*	*2020*
		£	£
Fixed assets			
Intangible assets:	3	**4,551**	4,551
Tangible assets:	4	**335,885**	357,162
Total fixed assets:		**340,436**	361,713
Current assets			
Stocks:		**26,733**	12,975
Debtors:		**226,036**	170,859
Cash at bank and in hand:		**226,028**	161,038
Total current assets:		**478,797**	344,872
Creditors: amounts falling due within one year:		**(166,111)**	(62,103)
Net current assets (liabilities):		**312,686**	282,769
Total assets less current liabilities:		**653,122**	644,482
Creditors: amounts falling due after more than one year:		**(193,313)**	(190,799)
Total net assets (liabilities):		**459,809**	453,683
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**459,709**	453,583
Shareholders funds:		**459,809**	453,683

The notes form part of these financial statements

LINTON & ROBINSON ENVIRONMENTAL LTD

Balance sheet statements

For the year ending 31 March 2021 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 06 August 2021
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 2021

1. Accounting policies

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

2. Employees

	2021	*2020*
Average number of employees during the period	6	6

3. Intangible Assets

	Total
Cost	£
At 01 April 2020	4,551
At 31 March 2021	**4,551**
Net book value	
At 31 March 2021	**4,551**
At 31 March 2020	**4,551**

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	464,910
Additions	17,672
At 31 March 2021	**482,582**
Depreciation	
At 01 April 2020	107,748
Charge for year	38,949
At 31 March 2021	**146,697**
Net book value	
At 31 March 2021	**335,885**
At 31 March 2020	**357,162**