LINTON & ROBINSON ENVIRONMENTAL LTD

Company Registration Number:
NI613690 (Northern Ireland)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

LINTON & ROBINSON ENVIRONMENTAL LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

LINTON & ROBINSON ENVIRONMENTAL LTD

Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**4,551**	4,551
Tangible assets:	4	**340,474**	335,885
Total fixed assets:		**345,025**	340,436
Current assets			
Stocks:		**51,610**	26,733
Debtors:		**294,555**	226,036
Cash at bank and in hand:		**88,973**	226,028
Total current assets:		**435,138**	478,797
Creditors: amounts falling due within one year:		**(130,028)**	(166,111)
Net current assets (liabilities):		**305,110**	312,686
Total assets less current liabilities:		**650,135**	653,122
Creditors: amounts falling due after more than one year:		**(158,223)**	(193,313)
Total net assets (liabilities):		**491,912**	459,809
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**491,812**	459,709
Shareholders funds:		**491,912**	459,809

The notes form part of these financial statements

LINTON & ROBINSON ENVIRONMENTAL LTD

Balance sheet statements

For the year ending 31 March 2022 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 15 December 2022
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 2022

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	*2021*
Average number of employees during the period	9	6

3. Intangible Assets

	Total
Cost	£
At 01 April 2021	4,551
At 31 March 2022	**4,551**
Net book value	
At 31 March 2022	**4,551**
At 31 March 2021	**4,551**

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	482,582
Additions	54,760
At 31 March 2022	**537,342**
Depreciation	
At 01 April 2021	146,697
Charge for year	50,171
At 31 March 2022	**196,868**
Net book value	
At 31 March 2022	**340,474**
At 31 March 2021	**335,885**