

**101 ENVIRONMENTAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

101 ENVIRONMENTAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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101 ENVIRONMENTAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	Christopher Bullock
Company Number	13249833 (England and Wales)
Registered Office	2 Bury Lane Minsterworth Gloucester Gloucestershire GL2 8JF England

101 ENVIRONMENTAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	13,219	-
Current assets	13,705	1,491
Creditors: amounts falling due within one year	(7,010)	(679)
Net current assets	6,695	812
Total assets less current liabilities	19,914	812
Creditors: amounts falling due after more than one year	-	(387)
Net assets	19,914	425
Capital and reserves	19,914	425

NOTES TO THE ACCOUNTS

1 Statutory information

101 Environmental Ltd is a private company, limited by shares, registered in England and Wales, registration number 13249833. The registered office is 2 Bury Lane, Minsterworth, Gloucester, Gloucestershire, GL2 8JF, England.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 December 2025

Christopher Bullock
 Director

Company Registration No. 13249833

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.