

BIFFA (ROXBY) LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2022**

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BIFFA (ROXBY) LIMITED

COMPANY INFORMATION

Directors	R Pike M Topham Biffa Corporate Services Limited
Registered number	02031961
Registered office	Accuray House, Coronation Road Cressex High Wycombe Buckinghamshire HP12 3TZ

BIFFA (ROXBY) LIMITED
REGISTERED NUMBER: 02031961

STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2022

	Note	2022 £	2021 £
Current assets			
Debtors		100,900	100,900
Total assets less current liabilities		100,900	100,900
Net assets		100,900	100,900
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	100,899	100,899
		100,900	100,900

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

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
R Pike
Director

Date: 11 November 2022

The notes on pages 2 to 3 form part of these financial statements.

BIFFA (ROXBY) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2022**

1. General information

Biffa (Roxby) Limited is a private company limited by shares incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The registered office is Accuray House, Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ. The Company has been dormant in both the current and prior period.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 101 'Reduced Disclosure Framework' and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 101 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the Company's accounting policies.

2.2 Debtors

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Employees

The Company has no employees other than the Directors, who did not receive any remuneration (2021 - £NIL).

4. Share capital

	2022 £	2021 £
Allotted, called up and fully paid		
1 (2021 - 1) Ordinary share of £1.00	1	1
	<u>1</u>	<u>1</u>

5. Reserves**Profit and loss account**

The Company has been dormant for the period; the profit/(loss) for the period is £NIL (2021 - £NIL).

BIFFA (ROXBY) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2022**

6. Controlling party

The immediate parent undertaking is Biffa Waste Management Limited, a Company incorporated in England and Wales, with a registered office address of Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ.

The ultimate parent undertaking and the smallest and largest group in which the Company's results are consolidated is Biffa plc, a public limited company registered in England and Wales. Copies of the consolidated Financial Statements of Biffa plc can be obtained from the registered office at Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ and online at www.biffa.co.uk/investors/reports/results-and-reports.