

**UK WASTE MANAGEMENT HOLDINGS LIMITED**

Company Number: 02536345

**ACCOUNTS FOR THE YEAR ENDED 30 MARCH 2019****BALANCE SHEET AT 30 MARCH 2019**

	2019 £'000	2018 £'000
<b>FIXED ASSETS</b>		
Investments	83,000	83,000
<b>CURRENT ASSETS</b>		
Debtors - Amounts due from group undertakings	129,644	129,644
<b>CREDITORS</b>		
Amounts falling due within one year	(30,165)	(30,165)
<b>NET ASSETS</b>	<u>182,479</u>	<u>182,479</u>
<b>SHARE CAPITAL AND RESERVES</b>		
Called-up share capital	326,260	326,260
Retained Earnings	<u>(143,781)</u>	<u>(143,781)</u>
	<u>182,479</u>	<u>182,479</u>

For the year ended 30 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of Directors on 17 December 2019 and were signed on its behalf by:

  
R Pike  
Director

**NOTES TO THE ACCOUNTS****1 Accounting Policy**

a) The financial statements have been prepared on the historical cost basis of accounting.

**2 Directors and Employees**

The Directors receive no remuneration in respect of their services to the Company. There are no other employees.

**3 Called-up Share Capital**

	2019 £'000	2018 £'000
Allotted, called up and fully paid shares:		
326,259,464 ordinary shares of £1 each	326,260	326,260
	<u>326,260</u>	<u>326,260</u>

**4 Profit/(loss) for the period**

The company has been dormant for the period; the profit/(loss) for the period is £0.

**5 Ultimate parent company**

The ultimate parent company is Biffa Plc.

WEDNESDAY



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18/12/2019

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COMPANIES HOUSE