

UK WASTE MANAGEMENT HOLDINGS LIMITED

Company Number: 02536345

ACCOUNTS FOR THE YEAR ENDED 30 MARCH 2021**BALANCE SHEET AT 30 MARCH 2021**

	2021 £'000	2020 £'000
FIXED ASSETS		
Investments	83,000	83,000
CURRENT ASSETS		
Debtors - Amounts due from group undertakings	129,644	129,644
CREDITORS		
Amounts falling due within one year	(30,165)	(30,165)
NET ASSETS	<u>182,479</u>	<u>182,479</u>
SHARE CAPITAL AND RESERVES		
Called-up share capital	326,260	326,260
Retained Earnings	(143,781)	(143,781)
	<u>182,479</u>	<u>182,479</u>

For the year ended 30 March 2021 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 XX July 2021 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

	2021 £'000	2020 £'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>

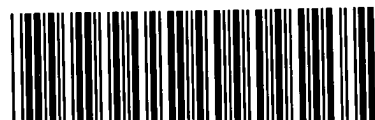
4 Profit/(loss) for the period

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.

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28/09/2021

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COMPANIES HOUSE