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**BIFFA PENSION SCHEME TRUSTEES LIMITED**

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**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

TUESDAY



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27/09/2022

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<b>BIFFA PENSION SCHEME TRUSTEES LIMITED</b>
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**COMPANY INFORMATION**

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**Directors**

S Bott  
B Grewal  
K Jones  
T Lowth  
E Munnoch  
R Plaice

**Registered number**

02694166

**Registered office**

Coronation Road  
Cressex  
High Wycombe  
HP12 3TZ

**BIFFA PENSION SCHEME TRUSTEES LIMITED**  
**REGISTERED NUMBER: 02694166**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

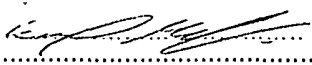
	Note	2021 £000	2020 £000
<b>Current assets</b>			
Debtors - amounts due from Biffa Pension Scheme		100	100
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
		<u>100</u>	<u>100</u>

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:

  
.....  
**E Munnoch**  
Director

Date: 20/09/2022

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

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## BIFFA PENSION SCHEME TRUSTEES LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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#### 1. General information

Biffa Pension Scheme Trustees 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 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 judgment 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 (2020 - £NIL).

#### 4. Share capital

	2021 £000	2020 £000
<b>Allotted, called up and fully paid</b>		
100,000 (2020 - 100,000) Ordinary shares of £1.00 each	<u>100</u>	<u>100</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).

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<b>BIFFA PENSION SCHEME TRUSTEES LIMITED</b>
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**6. Controlling party**

The immediate parent undertaking is Biffa Waste Services Limited, a company incorporated in England and Wales with the registered office at Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ.

The only group, and therefore the largest and smallest undertaking, in which the Company's results are consolidated is that headed by 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](http://www.biffa.co.uk/investors/reports/results-and-reports).