

**BIOGENERATION LIMITED**

Company Number: 2970302

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017****BALANCE SHEET AT 31 MARCH 2017**

	2017 £	2016 £
<b>CURRENT ASSETS</b>		
Debtors	1,767,881	1,767,881
Creditors		
Amounts due to group undertakings	(900)	(900)
<b>NET ASSETS</b>	<u>1,766,981</u>	<u>1,766,981</u>
<b>SHARE CAPITAL AND RESERVES</b>		
Called-up share capital (Note 3)	1,000	1,000
Retained earnings	1,765,981	1,765,981
	<u>1,766,981</u>	<u>1,766,981</u>

For the year ended 31 March 2017 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 27th September 2017 and were signed on its behalf by:



I Wakelin  
Director

**NOTES TO THE ACCOUNTS**

## 1 Accounting Policy

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

	2017 £	2016 £
Issued:		
1000 ordinary share of £1	1,000	1,000
	<u>1,000</u>	<u>1,000</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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06/10/2017

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