

**Registered Number 03439987**

**BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

**Dormant Accounts**

**31<sup>ST</sup> March 2016**

**TUESDAY**



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**A07**

**14/02/2017**

**#118**

**COMPANIES HOUSE**

Balance Sheet as at 31<sup>st</sup> March 2016

	Notes	2016 £,000	2015 £,000
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	1	(22)	(22)
		-----	-----
<b>Net Current (Liabilities)</b>		(22)	(22)
		-----	-----
<b>Capital and Reserves</b>			
Profit and Loss Account		(22)	(22)
		-----	-----
<b>Total Capital and Reserves</b>		(22)	(22)
		=====	=====

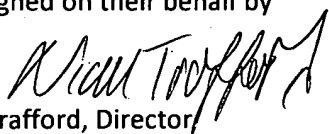
## Statements

- For the year ending 31 March 2016, 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 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 8/2/2017

And signed on their behalf by

Niall Trafford, Director



**Notes to the Financial Statements****For the Year 1 April 2015 to 31 March 2016****Accounting Policies**

The financial statements have been prepared in accordance with applicable UK accounting standards under the historical cost convention. The company was dormant throughout the current and previous year.

**1 Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£,000</b>	<b>£,000</b>
Amounts due to group undertakings	22	22

**2. Ultimate Parent Undertaking and Controlling Related Party**

The ultimate parent undertaking and controlling related party is BRE Trust, (formerly Foundation for the Built Environment), a registered charity and incorporated in England and Wales, by virtue of ownership of 100% of the issued share capital. It is situated at the address shown at the front of the financial statements.

The largest and smallest group of undertakings for which group accounts have been prepared is that headed by BRE Trust.

**BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

**Registered no 03439987**

**Profit and Loss account**

**For the Year 1 April 2015 to 31<sup>st</sup> March 2016**

During the financial year and the preceding financial year, the company has not traded and has received no income and incurred no expenditure. Consequently, the company has neither a profit nor a loss.

The notes form part of these financial statements