

**BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

Company Registration Number: 03439987

**BALANCE SHEET**

As at 31 March 2015

	Note	2015 £'000	2014 £'000
<b>Current assets</b>			
Creditors: amounts falling due within one year	1	(22)	(22)
		<hr/>	<hr/>
<b>Net current (liabilities)</b>		(22)	(22)
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Profit and loss account		(22)	(22)
		<hr/>	<hr/>
<b>Total and capital and reserves</b>		(22)	(22)
		<hr/>	<hr/>

For the year ending 31/03/2015 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 director's 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.

These financial statements were approved by the Board of Directors on

8.12.15

  
Russell Heusch  
Director

THURSDAY



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10/12/2015

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COMPANIES HOUSE

# **BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

## **PROFIT AND LOSS ACCOUNT**

For the year 1 April 2014 – 31 March 2015

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

The notes form part of these financial statements

## **BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS**

For the year 1 April 2014 – 31 March 2015

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#### **1 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2015 £'000	2014 £'000
Amounts due to group undertakings	22	22

#### **2 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The ultimate parent undertaking and controlling party is BRE Trust, a registered charity and incorporated in England and Wales. It is situated at the address shown at the front of the financial statements. The consolidated financial statements of BRE Trust can be obtained from 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.