

Registered Number 3489593

Resources and Waste UK Ltd

Financial Statements

31st December 2015

WEDNESDAY



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13/04/2016

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COMPANIES HOUSE

Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Current Assets			
Intercompany Debtor		100	100
Net Assets		100	100
Capital and Reserves			
Called up share capital	2	100	100
Profit and Loss account		-	-
Equity shareholders' funds		100	100

The company was dormant throughout the financial year.

For year ended 31st December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit of its accounts for the year 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 periods and the preparation of the 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 directors on 29 January 2016 and were signed on their behalf by:

J Quinn
Director



P Gerstrom
Director



Notes (forming part of the Financial Statements)

1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of Preparation

The financial statements have been prepared on a going concern basis in accordance with applicable accounting standards and under historical cost accounting rules.

2. Called up Share Capital

	2015	2014
Authorised & Fully Paid	£100	£100

3. Ultimate Parent Company

At 31 December 2015 the company is owned jointly by the Chartered Institution of Wastes Management, which is a charity incorporated by Royal Charter, and the Environmental Services Association.