

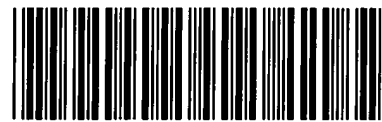
Registered Number **3489593**

**Resources and Waste UK Ltd**

**Financial Statements**

**31st December 2016**

SATURDAY



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A11

29/04/2017

#230

COMPANIES HOUSE

## Balance Sheet at 31 December 2016

	Note	2016 £	2015 £
Current Assets			
Intercompany Debtor		50	100
Other Debtor		50	
		<hr/>	<hr/>
Net Assets		100	100
		<hr/>	<hr/>
Capital and Reserves			
Called up share capital	2	100	100
Profit and Loss account		-	-
		<hr/>	<hr/>
Equity shareholders' funds		100	100
		<hr/>	<hr/>

The company was dormant throughout the financial year.

For year ended 31st December 2016 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 27 January 2017 and were signed on their behalf by:



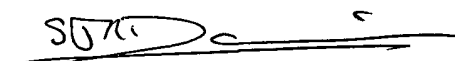
Director

MARGARET  
BATES



Director

STEWART  
DAVIES



## **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**

	<b>2016</b>	<b>2015</b>
Authorised & Fully Paid	£100	£100

### **3. Ultimate Parent Company**

At 31 December 2016 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, which is a company limited by guarantee.