

**BIFFA UK GROUP LIMITED**

Company Number: 3650457

**ACCOUNTS FOR THE YEAR ENDED 30 MARCH 2018****BALANCE SHEET AT 30 MARCH 2018**

	2018 £'000	2017 £'000
<b>FIXED ASSETS</b>		
Investments	<u>150,000</u>	<u>150,000</u>
<b>CURRENT ASSETS</b>		
Debtors (note 4)	155,756	155,756
<b>CREDITORS</b>		
Amounts due to group undertakings (note 5)	(16,744)	(16,744)
<b>NET CURRENT ASSETS</b>	<u>139,012</u>	<u>139,012</u>
<b>NET ASSETS</b>	<u>289,012</u>	<u>289,012</u>
<b>SHARE CAPITAL AND RESERVES</b>		
Called-up share capital (note 3)	284,000	284,000
Profit and loss account	5,012	5,012
	<u>289,012</u>	<u>289,012</u>

For the year ended 30 March 2018 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 10 September 2018 and were signed on its behalf by:

I Wakelin  
Director


**NOTES TO THE ACCOUNTS****1 Accounting Policy**

a) 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**

	2018 £'000	2017 £'000
Allotted, called up and fully paid shares:		
284,000,100 ordinary shares of £1 each	<u>284,000</u>	<u>284,000</u>
	<u>284,000</u>	<u>284,000</u>

4 Amounts due from group undertakings are unsecured, interest free and repayable on demand

5 Amounts due to group undertakings are unsecured, interest free and repayable on demand

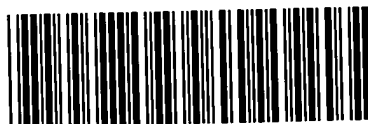
**6 Profit/(loss) for the period**

The company has been dormant for the period; the profit/(loss) for the period is £0.

**7 Ultimate parent company**

The ultimate parent company is Biffa Plc.

WEDNESDAY



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12/09/2018

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COMPANIES HOUSE