

**COMPACTA-BIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

COMPACTA-BIN LIMITED
Unaudited Financial Statements
For The Year Ended 30 September 2022

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COMPACTA-BIN LIMITED
Balance Sheet
As at 30 September 2022

Registered number: 03768793

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		179		179	
		179		179	
Creditors: Amounts Falling Due Within One Year	4	(481)		(481)	
NET CURRENT ASSETS (LIABILITIES)			(302)		(302)
TOTAL ASSETS LESS CURRENT LIABILITIES			(302)		(302)
Creditors: Amounts Falling Due After More Than One Year	5	(5,404)		(5,404)	
NET LIABILITIES			(5,706)		(5,706)
CAPITAL AND RESERVES					
Called up share capital	6	6,402		6,402	
Profit and Loss Account		(12,108)		(12,108)	
SHAREHOLDERS' FUNDS			(5,706)		(5,706)

For the year ending 30 September 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr SAMUEL HORNEY

Director

28/06/2023

The notes on page 2 form part of these financial statements.

COMPACTA-BIN LIMITED
Notes to the Financial Statements
For The Year Ended 30 September 2022

1. General Information

COMPACTA-BIN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03768793 . The registered office is Rayford House, School Road, Hove, East Sussex, BN3 5HX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors (1)	481	481
	<u>481</u>	<u>481</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Other creditors (1)	5,404	5,404
	<u>5,404</u>	<u>5,404</u>

6. Share Capital

	2022	2021
Allotted, Called up and fully paid	6,402	6,402
	<u>6,402</u>	<u>6,402</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.