

**TRASH AWAY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

TRASH AWAY LIMITED
UNAUDITED ACCOUNTS
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TRASH AWAY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Directors

S J A Best
J E C Best
R J C Best

Company Number

03800706 (England and Wales)

Registered Office

Scantlings Farn
Barn Lane, Framfield
Uckfield
East Sussex
TN22 5RX

TRASH AWAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Net current assets		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 July 2017 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 April 2018.

S J A Best
Director

Company Registration No. 03800706

TRASH AWAY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

TRASH AWAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03800706. The registered office is Scantlings Farn, Barn Lane, Framfield, Uckfield, East Sussex, TN22 5RX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

The company did not trade during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 Transactions with related parties

The company is under the control of the Directors.

6 Average number of employees

During the year the average number of employees was 3 (2016: 3).

