

**TRASH AWAY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**TRASH AWAY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**TRASH AWAY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Directors</b>	S J A Best J E C Best R J C Best
<b>Company Number</b>	03800706 (England and Wales)
<b>Registered Office</b>	Scantlings Farn Barn Lane, Framfield Uckfield East Sussex TN22 5RX
<b>Accountants</b>	Worthwold PT Limited 5 Field End Maresfield Uckfield East Sussex TN22 2DJ

**TRASH AWAY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	3,291	2,347
Cash at bank and in hand		8,008	5,000
		<u>11,299</u>	<u>7,347</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,407)	(1,639)
<b>Net current assets</b>		<u>9,892</u>	<u>5,708</u>
<b>Net assets</b>		<u>9,892</u>	<u>5,708</u>
<b>Capital and reserves</b>			
Called up share capital	6	2	2
Profit and loss account		9,890	5,706
<b>Shareholders' funds</b>		<u>9,892</u>	<u>5,708</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 October 2022 and were signed on its behalf by

S J A Best  
Director

Company Registration No. 03800706

**TRASH AWAY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts of services provided to clients.

***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 Debtors**

2022	2021
£	£

**Amounts falling due within one year**

Trade debtors	3,291	2,347
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**5 Creditors: amounts falling due within one year**

2022	2021
£	£

Taxes and social security	982	1,339
Accruals	425	300
	1,407	1,639

**6 Share capital**

2022	2021
£	£

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

**TRASH AWAY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**7 Transactions with related parties**

The company is under the control of the Directors.

There were no transactions that required reporting during the year.

**8 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

