

COMPLETE WASTE SOLUTIONS LTD
PROFIT AND LOSS ACCOUNT
FOR TWELVE MONTHS ENDED 31 DECEMBER 2014

	£	£
Sales		400
Less: Purchases		<u>0</u>
Gross Profit		400
<u>Expenses</u>		
Insurances	480	
Printing, Stationary Adverts	0	
Telephone & Post	489	
Travelling & Subsistence	0	
Licences	105	
Sundry	13	
Xmas staff party	200	
Bank Charges	<u>79</u>	
		<u>1366</u>
<u>Net Profit before Tax</u>	£	-966
Interest Received		0
Retained Profits	£	-966
Profits brought forward		2888
Dividends		0
Taxation		<u>-34</u>
Profits Carried Forward	£	<u>1888</u>

SATURDAY



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A04

19/09/2015

#16

COMPANIES HOUSE

COMPLETE WASTE SOLUTIONS LTD
BALANCE SHEET
AS AT 31 DECEMBER 2014
Company Number 4339705

	£	£
<u>CURRENT ASSETS</u>		
Bank Account	1906	
Debtors	780	
		2686
<u>CURRENT LIABILITIES</u>		
Creditors	796	
		<u>796</u>
<u>NET CURRENT ASSETS</u>	£	<u>1890</u>
<u>SHARE CAPITAL</u>		
Authorised and Issued Ordinary Shares of £1 Each		2
Profit and Loss Account		<u>1888</u>
	£	<u>1890</u>

For the Year Ended 31 December 2014 the Company was was entitled to exemption under Section 477 of the Companies Act 2006.
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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

Approved by the Board of Directors on the 1 September 2015 and were signed on their behalf by

S.H. Mayo

S.H. Mayo

1 September 2015.