

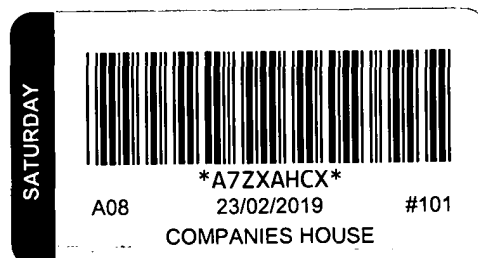
Registered number: 05210293

TANKS AND CONTAINERS GROUP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018



TANKS AND CONTAINERS GROUP LIMITED

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TANKS AND CONTAINERS GROUP LIMITED
REGISTERED NUMBER: 05210293

BALANCE SHEET
AS AT 31 MAY 2018

	Note	2018 £	2017 £
Fixed assets			
Investments	4	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	5	100	100
Share premium account	6	119,960	119,960
Profit and loss account	6	(120,059)	(120,059)
		<u>1</u>	<u>1</u>

For the year ended 31 May 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

M T White
Director



Date: 14 February 2019

The notes on pages 2 to 4 form part of these financial statements.

TANKS AND CONTAINERS GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

1. General information

Tanks and Containers Group Limited (the company) is a limited liability company incorporated and domiciled in the United Kingdom. The address of its registered office is shown on the company information page.

The financial statements are prepared in Sterling (£) and are for a period of 52 weeks ended 31 May 2018 (2017: 52 weeks ended 31 May 2017).

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2017 - £NIL).

The average monthly number of employees, including directors, during the year was 0 (2017 - 0).

TANKS AND CONTAINERS GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

4. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
At 1 June 2017	1
At 31 May 2018	1
Net book value	
At 31 May 2018	1
At 31 May 2017	1

Subsidiary undertakings

The following were subsidiary undertakings of the Company:

Name	Class of shares	Holding	Principal activity
Oaklands Environmental Limited	Ordinary	100 %	Plastic moulding

5. Share capital

	2018 £	2017 £
Allotted, called up and fully paid		
100 (2017 - 100) Ordinary shares of £1.00 each	100	100

6. Reserves

Share premium account

The share premium account represents the difference between the par value of the shares issued and the subscription or issue price.

Profit and loss account

The profit and loss account includes all current and prior periods retained profit and losses.

TANKS AND CONTAINERS GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

7. Controlling party

On 31 May 2018 the immediate parent company of Tanks and Containers Group Limited was Oaklands Plastics Limited. The ultimate controlling parties are the directors of Oaklands International Limited by virtue of their shareholding.