

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020
FOR
ENVIROWASTE (SOUTHERN) LIMITED**

SATURDAY



AADRJZMZ

A08

25/09/2021

#150

COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Income Statement	3
Notes to the Financial Statements	4

ENVIROWASTE (SOUTHERN) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2020

DIRECTORS:

T J Higgins
J D Gosling

SECRETARY:

Mrs L P Higgins

REGISTERED OFFICE:

Charity Farm,
127 Wickham Road,
Fareham,
Hampshire,
PO17 5BP

REGISTERED NUMBER:

05971183 (England and Wales)

ENVIROWASTE (SOUTHERN) LIMITED (REGISTERED NUMBER: 05971183)

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

The directors present their report with the financial statements of the company for the year ended 31st December 2020.


DIRECTORS

The directors shown below have held office during the whole of the period from 1st January 2020 to the date of this report.

T J Higgins
J D Gosling

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
T J Higgins - Director

Date: 9/7/2021.....

**BALANCE SHEET
31ST DECEMBER 2020**

	Notes	31/12/20 £	31/12/19 £
CREDITORS			
Amounts falling due within one year	2	<u>(127,327)</u>	<u>(127,327)</u>
NET CURRENT LIABILITIES		<u>(127,327)</u>	<u>(127,327)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(127,327)</u>	<u>(127,327)</u>
CAPITAL AND RESERVES			
Called up share capital		105,218	105,218
Retained earnings		<u>(232,545)</u>	<u>(232,545)</u>
SHAREHOLDERS' FUNDS		<u>(127,327)</u>	<u>(127,327)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on ...9/7/2021.... and were signed on its behalf by:

.....
T J Higgins - Director

**INCOME STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2020**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

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

The company was dormant throughout the current year and previous year.

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/12/20	31/12/19
	£	£
Amounts owed to group undertakings	<u>127,327</u>	<u>127,327</u>

3. **PARENT COMPANY**

The parent company is T J Transport Limited and the ultimate parent company is T J Transport Group Holdings Limited. The registered office of both parents is: Charity Farm, 127 Wickham Road, Fareham, Hampshire, PO17 5BP. T J Transport Group Holdings Limited prepares group accounts which are available from the registrar of companies.