

COMPANY REGISTRATION NUMBER: 07925418

WARREN WASTE LTD

Filleted Unaudited Abridged Financial Statements

28 February 2018

WARREN WASTE LTD

Abridged Financial Statements

Year ended 28 February 2018

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WARREN WASTE LTD

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Abridged Financial Statements of WARREN WASTE LTD

Year ended 28 February 2018

As described on the abridged statement of financial position, the director of the company is responsible for the preparation of the abridged financial statements for the year ended 28 February 2018, which comprise the abridged statement of financial position and the related notes. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

WHITEFIELD & CO Chartered Certified Accountants

8 Wolsey Mansions Main Avenue Moor Park Middlesex HA6 2HL

26 November 2018

WARREN WASTE LTD

Abridged Statement of Financial Position

28 February 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	4	6,052	8,069
Current assets			
Debtors		3,666	466
Cash at bank and in hand		101	99
		-----	-----
		3,767	565
Creditors: amounts falling due within one year		65,393	24,977
		-----	-----
Net current liabilities		61,626	24,412
		-----	-----
Total assets less current liabilities		(55,574)	(16,343)
		-----	-----
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(55,575)	(16,344)
		-----	-----
Shareholders deficit		(55,574)	(16,343)
		-----	-----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 28 February 2018 in accordance with Section 444(2A) of the Companies Act 2006.

WARREN WASTE LTD

Abridged Statement of Financial Position *(continued)*

28 February 2018

These abridged financial statements were approved by the board of directors and authorised for issue on 26 November 2018 , and are signed on behalf of the board by:

Mr D Burgess

Director

Company registration number: 07925418

WARREN WASTE LTD

Notes to the Abridged Financial Statements

Year ended 28 February 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Wolsey Mansions, Main Avenue, Moor Park, Middlesex, HA6 2HL.

2. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	25% reducing balance

3. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

4. Tangible assets

	£
Cost	
At 1 March 2017 and 28 February 2018	25,500

Depreciation	
At 1 March 2017	17,431
Charge for the year	2,017

At 28 February 2018	19,448

Carrying amount	
At 28 February 2018	6,052

At 28 February 2017	8,069

5. Related party transactions

The company was under the control of Mr D Burgess throughout the year. Mr D Burgess is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.