

Registered Number **8325813**

**Waste Smart Limited**

**Financial Statements**

**31<sup>st</sup> December 2019**

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19/09/2020

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## Balance Sheet at 31 December 2019

	Note	2019 £	2018 £
Current Assets			
Intercompany Debtor		2	2
Net Assets		2	2
Capital and Reserves			
Called up share capital	2	2	2
Profit and Loss account		-	-
Equity shareholders' funds		2	2

The company was dormant throughout the financial year.

For the year ended 31st December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These Financial statements were approved by the director on 7/9/2020 and were signed by:



**S L Poulter**  
Director

## Notes (forming part of the Financial Statements)

### 1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Basis of Preparation

The financial statements have been prepared on a going concern basis in accordance with applicable accounting standards and under historical cost accounting rules.

### 2. Called up Share Capital

	2019	2018
Authorised & Fully Paid	£2	£2

The company was incorporated on 11<sup>th</sup> December 2012 and allotted 2 ordinary shares with an aggregate nominal value of £2.

### 3. Ultimate Parent Company

The ultimate parent undertaking of the company is the Chartered Institution of Wastes Management, which is a charity incorporated by Royal Charter.