

**LONDON WASTE GRAB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

LONDON WASTE GRAB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	90,874	62,018
Current assets	52,578	84,452
Creditors: amounts falling due within one year	(80,585)	(75,869)
Net current (liabilities)/assets	(28,007)	8,583
Total assets less current liabilities	62,867	70,601
Creditors: amounts falling due after more than one year	(39,821)	(50,000)
Accruals and deferred income	(1,496)	(1,256)
Net assets	21,550	19,345
Capital and reserves	21,550	19,345

NOTES TO THE ACCOUNTS

1 Statutory information

LONDON WASTE GRAB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08628750. The registered office is GREENFORD BUSINESS CENTRE ICG HOUSE, OLDFIELD LANE NORTH, GREENFORD, UB6 0AL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 April 2022

Mr M Awad
Director

Company Registration No. 08628750

