

**LONDON WASTE GRAB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

LONDON WASTE GRAB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	81,252	124,227
Current assets	98,262	95,658
Creditors: amounts falling due within one year	(126,016)	(72,539)
Net current (liabilities)/assets	(27,754)	23,119
Total assets less current liabilities	53,498	147,346
Creditors: amounts falling due after more than one year	(21,028)	(30,425)
Accruals and deferred income	(1,811)	(1,811)
Net assets	30,659	115,110
Capital and reserves	30,659	115,110

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 6 (2022: 8).

For the year ending 31 July 2023 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 2 April 2024

Mr M Awad
Director

Company Registration No. 08628750

