

Registered number
09706201

Gaskin Waste Recycling Limited

Report and Accounts

31 July 2016

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Gaskin Waste Recycling Limited
Director's Report

Directors

The following persons served as directors during the year:

R C A Gaskin

Small company provisions

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

This report was approved by the board on 26 April 2017 and signed on its behalf.

RCA Gaskin

R Gaskin
Director

Gaskin Waste Recycling Limited
Profit and Loss Account
for the year ended 31 July 2016

	2016 £
Turnover	63,471
Cost of raw materials and consumables	(32,905)
Gross profit	<u>30,566</u>
Staff costs	(4,546)
Depreciation and other amounts written off assets	(4,931)
Other charges	(11,603)
Profit before taxation	<u>9,486</u>
Tax	(4,384)
Profit	<u><u>5,102</u></u>

Gaskin Waste Recycling Limited**Registered number:****09706201****Balance Sheet****as at 31 July 2016**

	2016 £
Fixed assets	21,902
Current assets	15,883
Creditors: amounts falling due within one year	<u>(28,298)</u>
Net current liabilities	<u>(12,415)</u>
Total assets less current liabilities	9,487
Provisions for liabilities	<u>(4,384)</u>
Net assets	<u>5,103</u>
Capital and reserves	<u>5,103</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



R Gaskin
Director

Approved by the board on 26 April 2017