Registration number: 11436887

# Waste London Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

# Waste London Limited

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# Waste London Limited

## Company Information

| | |
|---|---|
| **Directors** | J Arthur<br>J W Arthur |
| **Registered office** | 365a Limpsfield Road<br>Warlingham<br>Surrey<br>CR6 9HA |

# Waste London Limited

## (Registration number: 11436887)
## Balance Sheet as at 30 June 2021

| | 2021<br>£ | 2020<br>£ |
|---|---|---|
| Fixed assets | 88,461 | 30,482 |
| Current assets | 37,728 | 78,106 |
| Creditors: Amounts falling due within one year | (80,413) | (25,757) |
| Net current (liabilities)/assets | (42,685) | 52,349 |
| Total assets less current liabilities | 45,776 | 82,831 |
| Creditors: Amounts falling due after more than one year | (65,054) | (65,687) |
| Accruals and deferred income | (1,250) | (900) |
| | (20,528) | 16,244 |
| Capital and reserves | (20,528) | 16,244 |

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
365a Limpsfield Road
Warlingham
Surrey
CR6 9HA

These financial statements were authorised for issue by the Board on 3 December 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 1).

## Waste London Limited

## (Registration number: 11436887)
## Balance Sheet as at 30 June 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 December 2021 and signed on its behalf by:

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J W Arthur
Director