Registered number: 02656700

VIRIDOR WASTE SUFFOLK LIMITED

ANNUAL REPORT
AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

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ANNUAL REPORT AND FINANCIAL STATEMENTS

for the year ended 31 March 2021

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VIRIDOR WASTE SUFFOLK LIMITED

DIRECTORS' REPORT

The Directors submit their Annual Report and the financial statements for the year ended 31 March 2021.

PRINCIPAL ACTIVITIES

During the year the company did not trade and incurred neither profit nor loss (2020: nil).

BUSINESS REVIEW

The Company had no activity in the year. The Directors are of the opinion that this will continue for the foreseeable future, and therefore the Company faces no risks or uncertainties.

STRATEGIC REPORT

The duty to prepare a strategic report does not apply to the Company, as the Company is entitled to the small companies exemption from preparing a strategic report pursuant to Section 414A(2) The Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013.

DIRECTORS

The Directors who served on the Board during the year and up to the date of signing the financial statements were:

P C Piddington (resigned 12 October 2020)
E A J Rees (resigned 12 October 2020)
K M Bradshaw (appointed 12 October 2020)
N W Maddock (appointed 12 October 2020)

AUDITORS

In accordance with the Companies Act 2006 ("the Act"), the Company, as a dormant company and entitled to certain exemptions conferred by the Act, is exempt from audit.

By Order of the Board

LMHughes
LMHughes (Dec 10, 2021 10:17 GMT)

L HUGHES
Company Secretary

9 December 2021

Balance sheet at 31 March 2021

	Notes	2021 £000	2020 £000
Current liabilities			
Trade and other payables	5	**(1,668)**	(1,668)
		(1,668)	(1,668)
Total liabilities		**(1,668)**	(1,668)
Equity			
Share capital	6	**(1,531)**	(1,531)
Accumulated losses	7	**3,199**	3,199
Total deficit		**1,668**	1,668

The notes on pages 3 to 4 form part of these financial statements.

(a) For the year ended 31 March 2021 the Company was entitled to the exemption under Section 480 of the Companies Act 2006.

(b) Members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

(c) The Directors acknowledge their responsibilities for:

(i) ensuring the Company keeps accounting records as required by legislation; and

(ii) the preparation of accounts that give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the Company.

The financial statements on pages 2 to 4 were approved by the Board of Directors and authorised for issue on 9 December 2021 and were signed on its behalf by:

Nicholas Maddock (Dec 9, 2021 10:58 GMT)

N W MADDOCK
Director

Registered number: 02656700

Statement of changes in equity for the year ended 31 March 2021

The Company did not trade during the year ended 31 March 2021 therefore there were no changes in equity.

NOTES TO THE FINANCIAL STATEMENTS

1. General information

Viridor Waste Suffolk Limited is a company registered in the United Kingdom under the Companies Act 2006. The address of the registered office is Viridor House, Priory Bridge Road, Taunton, Somerset, TA1 1AP. The nature of the Company's operations and its principal activities are set out in the Directors Report on page 1.

2. Principal accounting policies

The principal accounting policies adopted in the preparation of these financial statements are set out below. These policies have been consistently applied to all the periods presented unless otherwise stated.

(a) Basis of preparation

These financial statements have been prepared on the historical cost accounting basis and in accordance with international financial accounting standards ('IFRS') in conformity with the requirements of the Companies Act 2006. A summary of the principal accounting policies is set out below, together with an explanation where changes have been made to previous policies on the adoption of new accounting standards and interpretations in the year.

New or revised standards or interpretations which were mandatory for the first time in the year beginning 1 April 2020 did not have a material impact on the net liabilities or results of the Company.

The preparation of financial statements in conformity with IFRS requires the use of estimates and assumptions which affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting year. Although these estimates are based on management's best assessment of the amounts, actual events or actions and results may ultimately differ from those estimates.

(b) Financial instruments

The Company classifies its financial instruments in the following categories:

Trade and other payables
Trade and other payables are not interest bearing and are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method.

(c) Share capital

Ordinary shares are classified as equity.

3. Directors' emoluments

No emoluments were paid to Directors in respect of their services to the Company during the year ended 31 March 2021 (2020: nil).

4. Financial instruments by category

	Notes	Trade receivables and trade payables £000	Total £000
31 March 2021			
Financial liabilities			
Trade and other payables	5	**1,668**	**1,668**
31 March 2020			
Financial liabilities			
Trade and other payables	5	(1,668)	(1,668)

NOTES TO THE FINANCIAL STATEMENTS (Continued)

5. Trade and other payables – current

	2021	2020
	£000	£000
Amounts due to immediate parent undertaking	**1,668**	1,668
	1,668	1,668

The Directors consider that the carrying amount of trade and other payables approximates to their fair value.

6. Share capital

	Allotted, called up and fully paid £000
At 1 April 2019	
1,531,000 ordinary shares of £1 each	1,531
At 31 March 2020	1,531
At 31 March 2021	**1,531**

7. Accumulated losses

	£000
At 1 April 2019	(3,199)
At 31 March 2020	(3,199)
At 31 March 2021	**(3,199)**

8. Related party transactions

There were no transactions with related parties during the year (2020: none).

Year end balances	**2021 £000**	2020 £000
Payables		
Amounts due to immediate parent undertaking – trade and other	**(1,668)**	(1,668)

9. Ultimate parent undertaking

The Company is a wholly owned subsidiary of Viridor Waste Management Limited, a company registered in England.

The parent company of the smallest group into which the Company's results are consolidated is Viridor Limited, which is registered in England. Group financial statements are included in the Annual Report of Viridor Limited, which is available from Viridor House, Priory Bridge Road, Taunton, Somerset, TA1 1AP.

The ultimate parent company and controlling party is KKR Planets Aggregator L.P. The most senior parent entity producing publicly available financial statements is Planets UK Midco Limited. These financial statements are available upon request from 11th Floor 200 Aldersgate Street, London, United Kingdom EC1A 4HD.

The Company has no subsidiary companies.