

Registered Number:10391294

England and Wales

GEROS WASTE MANAGEMENT LIMYED

Unaudited Financial Statements

For the year ended 30 September 2018



GEROS WASTE MANAGEMENT LIMYED
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GEROS WASTE MANAGEMENT LIMYED

Statement of Financial Position

As at 30 September 2018

	Notes	2018 £	2017 £
Current assets			
Cash and cash equivalents		117	117
		<u>117</u>	<u>117</u>
Trade and other payables: amounts falling due within one year	2	(4,410)	(4,410)
		<u>(4,293)</u>	<u>(4,293)</u>
Net current liabilities		<u>(4,293)</u>	<u>(4,293)</u>
Total assets less current liabilities		<u>(4,293)</u>	<u>(4,293)</u>
Net liabilities		<u>(4,293)</u>	<u>(4,293)</u>
Capital and reserves			
Retained earnings		(4,293)	(4,293)
Shareholders' funds		<u>(4,293)</u>	<u>(4,293)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 August 2019 and were signed by:



D C Paraoaru
Director

11 August 2019

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Statutory Information

GEROS WASTE MANAGEMENT LIMYED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10391294.

Registered address:

1 Riverfield Road

Staines

TW19 2EE

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	362	362
Other creditors	4,048	4,048
	<u>4,410</u>	<u>4,410</u>