

Registered Number:06977885

England and Wales

Allensway Recycling (Grimsby) Limited

Unaudited Financial Statements

For the year ended 31 March 2020

Allensway Recycling (Grimsby) Limited  
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**Allensway Recycling (Grimsby) Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 March 2020**

	£	2020 £	£	2019 £
Current assets	1,985,328		986,693	
Creditors: amounts falling due within one year	(1,585,070)		(440,892)	
<b>Net current assets</b>		<b>400,258</b>		<b>545,801</b>
<b>Total assets less current liabilities</b>		<b>400,258</b>		<b>545,801</b>
Creditors: amounts falling due after more than one year		-		(57,596)
Accruals and deferred income		(1,550)		(1,550)
<b>Net assets</b>		<b>398,708</b>		<b>486,655</b>
<b>Capital and reserves</b>		<b>398,708</b>		<b>486,655</b>

**Notes to the Accounts****Statutory Information**

Allensway Recycling (Grimsby) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06977885.

Registered address:  
Prospect House  
Holme on Spalding Moor  
York  
YO43 4BT

The presentation currency is £ sterling.

**1. Directors' advances, credits and guarantees**

	At 01/04/2019 £	Loaned £	Repaid £	Interest £	At 31/03/2020 £
<b>Allen Williamson</b>					
Current account balance	76,832	370,169	157,590	4,585	293,996
	<b>76,832</b>	<b>370,169</b>	<b>157,590</b>	<b>4,585</b>	<b>293,996</b>

Interest is chargeable on overdrawn balances at a rate of 2.5%.

**2. Average number of persons employed**

During the year the average number of employees was 0 .

**Allensway Recycling (Grimsby) Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 March 2020**

For the year ended 31 March 2020 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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.

These financial statements have been prepared in accordance with the micro-entities provisions 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 30 March 2021 and were signed by:

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Allen Williamson Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.