

**GREEN WASTE COMPANY (ABERGAVENNY) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Hazlewoods LLP  
Staverton Court  
Staverton  
Cheltenham  
GL51 0UX

**GREEN WASTE COMPANY (ABERGAVENNY) LIMITED**

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## **GREEN WASTE COMPANY (ABERGAVENNY) LIMITED**

### **Company Information**

<b>Directors</b>	Andrew Lewis Peter Lewis
<b>Registered office</b>	Rose Cottage Maindiff Court Farm Abergavenny Monmouthshire NP7 8AJ
<b>Accountants</b>	Hazlewoods LLP Staverton Court Staverton Cheltenham GL51 0UX

# GREEN WASTE COMPANY (ABERGAVENNY) LIMITED

(Registration number: 08232217)

Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	400,498	372,060
Current assets	261,768	133,533
Creditors: Amounts falling due within one year	(429,262)	(379,478)
Net current liabilities	(167,494)	(245,945)
Total assets less current liabilities	233,004	126,115
Accruals and deferred income	(38,430)	(46,790)
	194,574	79,325
Capital and reserves	194,574	79,325

## General information

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

The address of its registered office is:

Rose Cottage  
Maindiff Court Farm  
Abergavenny  
Monmouthshire  
NP7 8AJ

## **GREEN WASTE COMPANY (ABERGAVENNY) LIMITED**

**(Registration number: 08232217)**

**Balance Sheet as at 30 September 2017**

### **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'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

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 September 2017 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 31 January 2018 and signed on its behalf by:

.....  
Andrew Lewis

Director

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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.