

COMPANY REGISTRATION NUMBER NI017118

RECLAIM (WASTE) LIMITED
FINANCIAL STATEMENTS
31 DECEMBER 2022



COMPANIES HOUSE
27 SEP 2023
BELFAST

RECLAIM (WASTE) LIMITED

Directors' report

Year ended 31 December 2022

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2022. The company is dormant and has not traded during the year.

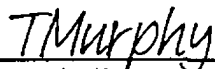
Directors

The directors who served the company during the year were as follows:

Mr K McCusker
Ms T Murphy

Registered office:
41 Dobbin Road
Portadown
Craigavon
Co. Armagh
BT62 4EY

Signed on behalf of the directors


TMurphy (Sep 15, 2023 11:35 GMT+1)

Ms T Murphy
Director

Approved by the directors on 15 September 2023

RECLAIM (WASTE) LIMITED**Balance sheet****31 December 2022**

	Note	2022 £	2021 £
Current assets			
Debtors	3	<u>2</u>	<u>2</u>
Total assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up equity share capital	5	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>


For the year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 15 September 2023, and are signed on their behalf by:


 T Murphy (Sep 15, 2023 11:35 GMT+1)

Ms T Murphy

Company Registration Number: NI017118

RECLAIM (WASTE) LIMITED**Notes to the financial statements****Year ended 31 December 2022**

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2022. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Debtors

	2022	2021
	£	£
Other debtors	<u>2</u>	<u>2</u>

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

5. Share capital

Allotted, called up and fully paid:

	2022		2021	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6. Controlling party

At the balance sheet date, the company's ultimate parent was JMG Holdco, a company incorporated in the Isle of Man. The address of the registered office is PO Box 145, 10A Prospect Hill, Douglas, IM99 1FY, Isle of Man. The only group in which the results of the company are consolidated is that headed by JMG Holdco Limited.

The company was under the control of the Murphy Family throughout the current and previous year.