

GO WASTE (UK) LTD

**Company Registration Number:
04428529 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

GO WASTE (UK) LTD

Contents of the Financial Statements for the Period Ended 30 November 2021

Balance sheet

Notes

GO WASTE (UK) LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	2,503,780	2,215,125
Total fixed assets:		<u>2,503,780</u>	<u>2,215,125</u>
Current assets			
Debtors:		373,633	429,202
Cash at bank and in hand:		89,449	197,766
Total current assets:		<u>463,082</u>	<u>626,968</u>
Creditors: amounts falling due within one year:		(570,681)	(588,974)
Net current assets (liabilities):		<u>(107,599)</u>	<u>37,994</u>
Total assets less current liabilities:		2,396,181	2,253,119
Creditors: amounts falling due after more than one year:		(717,198)	(544,086)
Provision for liabilities:		(231,034)	(220,838)
Total net assets (liabilities):		<u>1,447,949</u>	<u>1,488,195</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,447,849	1,488,095
Shareholders funds:		<u>1,447,949</u>	<u>1,488,195</u>

The notes form part of these financial statements

GO WASTE (UK) LTD

Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 August 2022
and signed on behalf of the board by:**

Name: Michael David Jones
Status: Director

The notes form part of these financial statements

GO WASTE (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GO WASTE (UK) LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	11	11

GO WASTE (UK) LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

3. Tangible Assets

	Total
Cost	£
At 01 December 2020	3,909,454
Additions	648,250
Disposals	(187,267)
At 30 November 2021	<u>4,370,437</u>
Depreciation	
At 01 December 2020	1,694,329
Charge for year	241,107
On disposals	(68,779)
At 30 November 2021	<u>1,866,657</u>
Net book value	
At 30 November 2021	<u>2,503,780</u>
At 30 November 2020	<u>2,215,125</u>

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.