

GO WASTE (UK) LTD

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

Unaudited abridged accounts for the year ended 29 November 2022

Period of accounts

Start date: 01 December 2021

End date: 29 November 2022

GO WASTE (UK) LTD

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GO WASTE (UK) LTD

Balance sheet

As at 29 November 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	2,470,502	2,503,780
Total fixed assets:		<u>2,470,502</u>	<u>2,503,780</u>
Current assets			
Debtors:		336,780	373,633
Cash at bank and in hand:		79,878	89,449
Total current assets:		<u>416,658</u>	<u>463,082</u>
Creditors: amounts falling due within one year:		(582,322)	(570,681)
Net current assets (liabilities):		<u>(165,664)</u>	<u>(107,599)</u>
Total assets less current liabilities:		2,304,838	2,396,181
Creditors: amounts falling due after more than one year:		(480,145)	(717,198)
Provision for liabilities:		(331,436)	(231,034)
Total net assets (liabilities):		<u>1,493,257</u>	<u>1,447,949</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,493,157	1,447,849
Shareholders funds:		<u>1,493,257</u>	<u>1,447,949</u>

The notes form part of these financial statements

GO WASTE (UK) LTD

Balance sheet statements

For the year ending 29 November 2022 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 29 August 2023
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 29 November 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 29 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	10	11

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Notes to the Financial Statements for the Period Ended 29 November 2022

3. Tangible Assets

	Total
Cost	£
At 01 December 2021	4,370,437
Additions	258,969
Disposals	(67,050)
At 29 November 2022	<u>4,562,356</u>
Depreciation	
At 01 December 2021	1,866,657
Charge for year	245,780
On disposals	(20,583)
At 29 November 2022	<u>2,091,854</u>
Net book value	
At 29 November 2022	<u><u>2,470,502</u></u>
At 30 November 2021	<u><u>2,503,780</u></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.