

100 TRASH LIMITED

**Company Registration Number:
08185624 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2023
(Dormant)**

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

100 TRASH LIMITED

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100 TRASH LIMITED

Company Information

for the Period Ended 31 December 2023

Director:	r hollinshead
Registered office:	Rosedew Bathpool Lane Whittington Kinver South Staffordshire DY7 6PA
Company Registration Number:	08185624 (England and Wales)

100 TRASH LIMITED

Directors' Report Period Ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Directors

The directors shown below have held office during the whole of the period from 01 January 2023 to 31 December 2023
r hollinshead

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 5 November 2024

And Signed On Behalf Of The Board By:

Name: r hollinshead

Status: Director

100 TRASH LIMITED

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		100	100
Debtors:	6	0	
Cash at bank and in hand:		0	
Total current assets:		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:	7	(0)	
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:	8	(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

100 TRASH LIMITED

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	
Profit and loss account:		0	
Shareholders funds:		<u>100</u>	<u>100</u>

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.

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

For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 November 2024

And Signed On Behalf Of The Board By:

Name: r hollinshead

Status: Director

The notes form part of these financial statements

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation

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

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

4. Intangible assets

	Goodwill		Total
Cost	£		£
At 01 January 2023		0	0
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 December 2023		0	0
Amortisation			
Amortisation at 01 January 2023		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 31 December 2023		-	-
Net book value			
Net book value at 31 December 2023		0	0
Net book value at 31 December 2022		0	0

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

5. Tangible assets

	Fixtures & fittings		Total
Cost	£		£
At 01 January 2023		0	0
Additions		0	0
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 31 December 2023		<u>0</u>	<u>0</u>
Depreciation			
At 01 January 2023		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 December 2023		<u>-</u>	<u>-</u>
Net book value			
At 31 December 2023		<u>0</u>	<u>0</u>
At 31 December 2022		<u>0</u>	<u>0</u>

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Trade debtors	0	
Total	<u>0</u>	<u></u>

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	
Taxation and social security	0	
Accruals and deferred income	0	
Other creditors	0	
Total	<u>0</u>	<u></u>

100 TRASH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	£	£
Bank loans and overdrafts	0	
Other creditors	0	
Total	<u>0</u>	<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.