

**NORTH EAST WASTE LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 10 JANUARY 2019 TO 31 JANUARY 2020**

North East Waste Ltd
Financial Statements
For the Period 10 January 2019 to 31 January 2020

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

North East Waste Ltd
Balance Sheet
As at 31 January 2020

Registered number: 11760599

		31 January 2020	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		<hr/>	
		100	
NET CURRENT ASSETS (LIABILITIES)			
			<hr/>
			100
TOTAL ASSETS LESS CURRENT LIABILITIES			
			<hr/>
			100
NET ASSETS			
			<hr/> <hr/>
			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			
			<hr/> <hr/>
			100

For the period ending 31 January 2020 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Sean Dixon

Director

08/01/2021

The notes on page 2 form part of these financial statements.

North East Waste Ltd
Notes to the Financial Statements
For the Period 10 January 2019 to 31 January 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

	31 January 2020
Allotted, Called up and fully paid	100

4. General Information

North East Waste Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11760599 . The registered office is 4 Westmorland Avenue, Wallsend, NE28 6SN.

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.