

Transwaste Limited**Registered number: 03089536****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	170,999	49,201
Current assets	426,962	378,909
Creditors: amounts falling due within one year	(50,222)	(47,695)
Net current assets	376,740	331,214
Total assets less current liabilities	547,739	380,415
Creditors: amounts falling due after more than one year	(20,543)	(28,445)
Net assets	527,196	351,970
Capital and reserves	527,196	351,970

The company is a private company limited by shares and incorporated in England. Its registered office is Room 1, 7 Meadows Bridge, Cross Hands, SA14 6RA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K L Butler

Director

Approved by the board on 9 April 2018

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.