

COMPANY REGISTRATION NUMBER: 07490721

Waste Partner Limited

Filleted Unaudited Financial Statements

31 January 2017

Waste Partner Limited

Financial Statements

Year ended 31 January 2017

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Waste Partner Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Waste Partner Limited

Year ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Waste Partner Limited for the year ended 31 January 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of Waste Partner Limited, as a body, in accordance with the terms of our engagement letter dated 27 January 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Waste Partner Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Waste Partner Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Waste Partner Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Waste Partner Limited. You consider that Waste Partner Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Waste Partner Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ADEPTA LIMITED Chartered accountant

Hill Crest, Hill House Road Bramerton Norwich Norfolk NR14 7EE

29 March 2017

Waste Partner Limited

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	1,355	1,708
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Current assets	104,288	96,692
Prepayments and accrued income	2,126	2,256
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	106,414	98,948
Creditors: amounts falling due within one year	52,951	66,144
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Net current assets	53,463	32,804
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Total assets less current liabilities	54,818	34,512
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Capital and reserves	54,818	34,512
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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2017 , and are signed on behalf of the board by:

Mr N Headon

Director

Company registration number: 07490721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is c/o Adepta Limited, Hill Crest, Hill House Road, Bramerton, Norwich, NR14 7EE, Norfolk.

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.