

**COMPOST TECHNOLOGY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**COMPOST TECHNOLOGY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**COMPOST TECHNOLOGY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Directors</b>	Derek Marcus Aurilius Owen Meirion Lee Owen
<b>Company Number</b>	03047738 (England and Wales)
<b>Registered Office</b>	UNIT 1 DABBLE DUCK ESTATE SHILDON COUNTY DURHAM DL4 2RA
<b>Accountants</b>	Ellaleigh Book-keeping Services limited 5 Coronation Terrace Fir Tree Crook County Durham DL15 8BP

**COMPOST TECHNOLOGY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	24,208	23,583
Current assets	36,167	56,728
Prepayments and accrued income	2,905	1,827
Creditors: amounts falling due within one year	(12,488)	(13,014)
<b>Net current assets</b>	<b>26,584</b>	<b>45,541</b>
<b>Total assets less current liabilities</b>	<b>50,792</b>	<b>69,124</b>
Creditors: amounts falling due after more than one year	(25,127)	(28,168)
Accruals and deferred income	(1,207)	(1,615)
<b>Net assets</b>	<b>24,458</b>	<b>39,341</b>
<b>Capital and reserves</b>	<b>24,458</b>	<b>39,341</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Compost Technology Limited is a private company, limited by shares, registered in England and Wales, registration number 03047738. The registered office is UNIT 1 DABBLE DUCK ESTATE, SHILDON, COUNTY DURHAM, DL4 2RA.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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.

These 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.

Approved by the board on 11 September 2023

Meirion Lee Owen  
Director

Company Registration No. 03047738

