## **BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

Company Registration Number: 03439987

BALANCE SHEET As at 31 March 2014

	Note	2014 £'000	2013 £'000
Current assets	•		
Creditors: amounts falling due within one year	1	(22)	(22)
Net current (liabilities)		(22)	. (22)
			·
Capital and reserves			
Profit and loss account	2	(22)	(22)
Total and capital and reserves		(22)	(22)
			i.

For the year ending 31/03/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director's 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 provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 1511214

Russell Heusch Director \*A3N3NBRW\*
A37 19/12/2014 #372
COMPANIES HOUSE

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# BRE WASTE AND ENVIRONMENTAL BODY LIMITED

PROFIT AND LOSS ACCOUNT For the year 1 April 2013 – 31 March 2014

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those years the company has neither a profit nor a loss.

The notes form part of these financial statements

### **BRE WASTE AND ENVIRONMENTAL BODY LIMITED**

NOTES TO THE FINANCIAL STATEMENTS For the year 1 April 2013 – 31 March 2014

1 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
			2014 £'000	2013 £'000	

Amounts due to group undertakings 22 22

# 2 MOVEMENT ON CAPITAL AND RESERVES

	Profit and Loss Account £'000
At 1 April 2011	(22)
Retained profit/loss for the year	- ′
At 31 March 2012	(22)

# 3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking and controlling party is BRE Trust, a registered charity and incorporated in England and Wales. It is situated at the address shown at the front of the financial statements. The consolidated financial statements of BRE Trust can be obtained from the address shown at the front of the financial statements.

The largest and smallest group of undertakings for which group accounts have been prepared is that headed by BRE Trust.