

TONY'S WASTE DISPOSAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2018 TO 30 OCTOBER 2019

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UNAUDITED ACCOUNTS
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TONY'S WASTE DISPOSAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 15 NOVEMBER 2018 TO 30 OCTOBER 2019

Director	ANTHONY BELFON
Company Number	11679240 (England and Wales)
Registered Office	6 MARNOCK ROAD BROCKLEY CROSS SE4 1EU UNITED KINGDOM
Accountants	LIBRA ASSOCIATES (UK) LIMITED 20 - 22 BROCKLEY CROSS LONDON SE4 2AA

TONY'S WASTE DISPOSAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 OCTOBER 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		1,225
Creditors: amounts falling due within one year	±	(2,032)
Net current liabilities		(807)
Net liabilities		(807)
Capital and reserves		
Called up share capital		100
Profit and loss account		(907)
Shareholders' funds		(807)

For the period ending 30 October 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 December 2019.

ANTHONY BELFON
Director

Company Registration No. 11679240

TONY'S WASTE DISPOSAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2018 TO 30 OCTOBER 2019

1 Statutory information

TONY'S WASTE DISPOSAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11679240. The registered office is 6 MARNOCK ROAD, BROCKLEY CROSS, SE4 1EU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019

£

Loans from directors

1,632

Accruals

400

2,032

5 Transactions with related parties

Mr. Anthony Belfon owns 100% of the issued share capital of the company. The company was under the control of Mr. Anthony Belfon during the year.

6 Average number of employees

During the period the average number of employees was 0.

