

Company registration number: **10176589**

**Recircled Resources Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 November 2022**

# Recircled Resources Ltd

## Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	24,114	25,984
Current assets	200,532	110,088
Prepayments and accrued income	416	227
Creditors: amounts falling due within one year	(115,501)	(24,200)
Net current assets	85,447	86,115
Total assets less current liabilities	109,561	112,099
Creditors: amounts falling due after more than one year	(9,304)	(16,552)
Net assets	100,257	95,547
Capital and reserves	100,257	95,547

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Ctap Building Lancaster University, Bailrigg, Lancaster, LA1 4YB, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 13 March 2023, and are signed on behalf of the board by:

R Thompson

Director

Company registration number: 10176589

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.