

**H&O RECYCLING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2021**

H&O Recycling Ltd
Balance Sheet
As at 30 December 2021

Registered number: 12377351

	2021	2020
	£	£
Fixed assets	16,496	-
Current assets	40,779	7,551
Creditors: Amounts Falling Due Within One Year	(51,240)	(3,981)
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NET CURRENT ASSETS (LIABILITIES)	(10,461)	3,570
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,035	3,570
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Accruals and deferred income	(1,150)	(500)
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NET ASSETS	4,885	3,070
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CAPITAL AND RESERVES	4,885	3,070
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 2)

2. General Information

H&O Recycling Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12377351 . The registered office is 18 Heolddu Crescent, Bargoed , CF81 8UQ.

For the year ending 30 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephan Martin

Director

27/12/2021

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.