

# Comprehensive Asbestos Removal Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Thorntons Accountants Limited  
Chartered Certified Accountants  
213 Derbyshire Lane  
Norton Lees  
Sheffield  
South Yorkshire  
S8 8SA

**Comprehensive Asbestos Removal Limited**

**Contents**

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Comprehensive Asbestos Removal Limited**

## **Company Information**

**Director** Mr Carl Andrew Snowden

**Company secretary** Mrs Bethanie Sue Snowden

**Registered office** 43 Staincross Common  
Barnsley  
S75 6JF

**Accountants** Thorntons Accountants Limited  
Chartered Certified Accountants  
213 Derbyshire Lane  
Norton Lees  
Sheffield  
South Yorkshire  
S8 8SA

# **Comprehensive Asbestos Removal Limited**

## **Director's Report for the Year Ended 31 March 2022**

The director presents his report and the financial statements for the year ended 31 March 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Carl Andrew Snowden

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 9 December 2022

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Mr Carl Andrew Snowden

Director

# Comprehensive Asbestos Removal Limited

(Registration number: 07123870)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	12,582	15,177
Current assets	5,669	4,478
Prepayments and accrued income	1,005	1,322
Creditors: Amounts falling due within one year	(85,924)	(86,874)
Net current liabilities	(79,250)	(81,074)
Total assets less current liabilities	(66,668)	(65,897)
Creditors: Amounts falling due after more than one year	(1,300)	(4,750)
Accruals and deferred income	(1,411)	(1,385)
	(69,379)	(72,032)
Capital and reserves	(69,379)	(72,032)

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

43 Staincross Common  
Barnsley  
S75 6JF

These financial statements were authorised for issue by the director on 9 December 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## **Comprehensive Asbestos Removal Limited**

**(Registration number: 07123870)**  
**Balance Sheet as at 31 March 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 December 2022

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Mr Carl Andrew Snowden

Director

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.