

Comprehensive Asbestos Removal Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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

Comprehensive Asbestos Removal Limited

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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 2023

The director presents his report and the financial statements for the year ended 31 March 2023. 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 4 December 2023

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Mr Carl Andrew Snowden

Director

Comprehensive Asbestos Removal Limited

(Registration number: 07123870)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	10,547	12,582
Current assets	24,891	5,670
Prepayments and accrued income	1,144	1,005
Creditors: Amounts falling due within one year	(85,451)	(85,925)
Net current liabilities	(59,416)	(79,250)
Total assets less current liabilities	(48,869)	(66,668)
Creditors: Amounts falling due after more than one year	-	(1,300)
Accruals and deferred income	(1,457)	(1,411)
	(50,326)	(69,379)
Capital and reserves	(50,326)	(69,379)

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 4 December 2023.

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 (2022 - 2).

For the financial year ending 31 March 2023 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 2023

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 4 December 2023

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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.