

REGISTERED NUMBER: 02600912 (England and Wales)

Financial Statements for the Year Ended 31 October 2018

for

Ahern Asbestos Services Limited

Fredericks Limited
Chartered Accountants
Statutory Auditors
106 Charter Avenue
Ilford
Essex
IG2 7AD

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for the Year Ended 31 October 2018

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Ahern Asbestos Services Limited
Company Information
for the Year Ended 31 October 2018

DIRECTORS:	L B Scott P B Ahern P R Scott
SECRETARY:	L B Scott
REGISTERED OFFICE:	106 Charter Avenue Ilford Essex IG2 7AD
REGISTERED NUMBER:	02600912 (England and Wales)
AUDITORS:	Fredericks Limited Chartered Accountants Statutory Auditors 106 Charter Avenue Ilford Essex IG2 7AD
SOLICITORS:	Kenneth Elliott & Rowe 18 Eastern Road Romford Essex RM1 3PJ

Ahern Asbestos Services Limited (Registered number: 02600912)

Abridged Balance Sheet
31 October 2018

	Notes	31.10.18 £	31.10.17 £
CURRENT ASSETS			
Debtors	3	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 October 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 July 2019 and were signed on its behalf by:

P R Scott - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 October 2018

1. STATUTORY INFORMATION

Ahern Asbestos Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.18	31.10.17
	£	£
Other debtors	<u>100</u>	<u>100</u>

Amounts owed by group undertakings have no fixed repayment date.

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

S G Duker (Senior Statutory Auditor)
for and on behalf of Fredericks Limited

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.