

**Financial Statements for the Year Ended 31 October 2022**

**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 2022**

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**Ahern Asbestos Services Limited**

**Company Information**  
**for the Year Ended 31 October 2022**

**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

**Abridged Balance Sheet**  
**31 October 2022**

	Notes	31.10.22 £	31.10.21 £
<b>CURRENT ASSETS</b>			
Debtors	4	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 October 2022 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 and authorised for issue on 30 May 2023 and were signed on its behalf by:

P R Scott - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 October 2022**

**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. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.10.22	31.10.21
	£	£
Other debtors	<u>100</u>	<u>100</u>

Amounts owed by group undertakings have no fixed repayment date.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.22	31.10.21
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 October 2022**

**6. 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

**7. ULTIMATE CONTROLLING PARTY**

The Ultimate Controlling Party is P.F. Ahern & Sons Limited by virtue of its 100% shareholding. This company prepares consolidated financial statements. The Registered Office is located at 106 Charter Avenue, Ilford, Essex, IG2 7AD.

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.