

Company registration number: 06906549

Ash Remediation Management Limited

Trading as Ash Remediation Management Limited

Unaudited filleted financial statements

31 December 2021

Ash Remediation Management Limited

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Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Ash Remediation Management Limited Year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ash Remediation Management Limited for the year ended 31 December 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of IFA , we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Ash Remediation Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Ash Remediation Management Limited and state those matters that we have agreed to state to the board of directors of Ash Remediation Management Limited as a body, in this report in accordance with the requirements of IFA as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ash Remediation Management Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Ash Remediation Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ash Remediation Management Limited. You consider that Ash Remediation Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ash Remediation Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parkes & Co Accountants Limited

FFA/FIPA Memb 254932

The Coach House

Greensforge

Kingswinford

West Midlands

DY6 0AH

16 March 2022

Ash Remediation Management Limited

Statement of financial position

31 December 2021

	2021	2020
	£	£
Fixed assets	66,669	77,936
	<hr/>	<hr/>
Current assets	174,368	201,536
Creditors: amounts falling due within one year	(131,631)	(158,502)
	<hr/>	<hr/>
Net current assets	42,737	43,034
	<hr/>	<hr/>
Total assets less current liabilities	109,406	120,970
Accruals and deferred income	(30,775)	(34,825)
	<hr/>	<hr/>
Net assets	78,631	86,145
	<hr/>	<hr/>
Capital and reserves	78,630	86,145
	<hr/>	<hr/>
Notes to the financial statements		

Ash Remediation Management Limited

Year ended 31 December 2021

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Rob Moreu	(2,358)	1,700	(658)
James Benedict	(2,357)	1,700	(657)
Tim Cumberworth	(2,358)	1,700	(658)
	<u>(7,073)</u>	<u>5,100</u>	<u>(1,973)</u>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Rob Moreu	(2,400)	42	(2,358)
James Benedict	(2,400)	43	(2,357)
Tim Cumberworth	(2,400)	42	(2,358)
	<u>(7,200)</u>	<u>127</u>	<u>(7,073)</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 16 March 2022 , and are signed on behalf of the board by:

Rob Moreu

Director

Company registration number: 06906549

The company is a private company limited by shares, registered in England. The address of the registered office is The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.