

**GOODBYE ASBESTOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

GOODBYE ASBESTOS LTD
UNAUDITED ACCOUNTS
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GOODBYE ASBESTOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Andrew Arpino
Company Number	10853671 (England and Wales)
Registered Office	SUITE 26, CHESSINGTON BUSINESS CENTRE COX LANE CHESSINGTON KT9 1SD ENGLAND

GOODBYE ASBESTOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	127,630	39,712
Current assets			
Debtors	5	46,204	81,394
Cash at bank and in hand		31,897	6,104
		<u>78,101</u>	<u>87,498</u>
Creditors: amounts falling due within one year	<u>6</u>	(158,137)	(74,838)
Net current (liabilities)/assets		<u>(80,036)</u>	<u>12,660</u>
Total assets less current liabilities		47,594	52,372
Creditors: amounts falling due after more than one year	<u>7</u>	(35,300)	(25,556)
Net assets		<u>12,294</u>	<u>26,816</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,293	26,815
Shareholders' funds		<u>12,294</u>	<u>26,816</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 April 2024 and were signed on its behalf by

Andrew Arpino
Director

Company Registration No. 10853671

GOODBYE ASBESTOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Goodbye Asbestos Ltd is a private company, limited by shares, registered in England and Wales, registration number 10853671. The registered office is SUITE 26, CHESSINGTON BUSINESS CENTRE, COX LANE, CHESSINGTON, KT9 1SD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2022	3,937	73,165	77,102
Additions	2,262	128,199	130,461
At 31 July 2023	6,199	201,364	207,563
Depreciation			
At 1 August 2022	948	36,442	37,390
Charge for the year	1,313	41,230	42,543
At 31 July 2023	2,261	77,672	79,933
Net book value			
At 31 July 2023	3,938	123,692	127,630
At 31 July 2022	2,989	36,723	39,712

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	37,991	60,570
Accrued income and prepayments	(21,000)	(21,000)
Other debtors	29,213	41,824
	46,204	81,394

GOODBYE ASBESTOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	-	1,605
Trade creditors	153,502	76,503
Taxes and social security	(1,436)	(8,532)
Other creditors	671	(138)
Accruals	5,400	5,400
	<hr/>	<hr/>
	158,137	74,838
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	35,300	41,831
Other creditors	-	(16,275)
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	35,300	25,556
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8 Average number of employees

During the year the average number of employees was 4 (2022: 4).

