

Able Waste Management Limited

Company Number 04231439

Annual Accounts

30 April 2020

Profit and Loss Account for the year ended 30 April 2020

	<i>Note</i>	
	2020	2019
	£000	£000
Turnover	-	-
Cost of sales	-	-
	<hr/>	<hr/>
Gross profit	-	-
Distribution costs	-	-
Administrative expenses	-	-
	<hr/>	<hr/>
Operating (loss) profit	-	-
Interest payable and similar charges	-	-
	<hr/>	<hr/>
Loss before taxation	-	-
Tax on profit	-	-
	<hr/>	<hr/>
Loss for the financial year	-	-
	<hr/>	<hr/>

The company has not traded in the year to 30 April 2020.

The notes on page 3 form an integral part of these accounts.

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Able Waste Management Limited
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30 April 2020

Balance Sheet as at 30 April 2020

	<i>Note</i>	30 April 2020 £000	30 April 2019 £000
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors	1	204	204
Cash at bank and in hand		-	-
		<u>204</u>	<u>204</u>
Creditors: amounts falling due within one year		-	-
Net current assets		<u>204</u>	<u>204</u>
Total assets less current liabilities		<u>204</u>	<u>204</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u><u>204</u></u>	<u><u>204</u></u>
Capital and reserves			
Called up share capital	2	-	-
Profit and loss account	3	204	204
Shareholders' funds		<u><u>204</u></u>	<u><u>204</u></u>

The notes on page 3 form an integral part of these accounts. The Company did not trade in the year to 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year ending 30th April 2020 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors on 18 January 2021 and were signed on its behalf by:



MP Hill
Director

Able Waste Management Limited

Company Number 04231439

Annual Accounts

30 April 2020

Notes to the accounts for the year ending 30 April 2020

Able Waste Management Limited (the "Company") is a company limited by shares and incorporated and domiciled in the UK.

1 Debtors

	2020 £000	2019 £000
Amounts owed by group companies	204	204
	<u>204</u>	<u>204</u>

2 Share capital

	2020 £000	2019 £000
<i>Allotted, called up and fully paid</i> 200 (2019: 200) ordinary shares of £1 each	-	-
	<u>-</u>	<u>-</u>

3 Profit and loss account

	2020 £000	2019 £000
At 1 May	204	204
	<u>204</u>	<u>204</u>
At 30 April	204	204
	<u>204</u>	<u>204</u>

4 Cross guarantee

The company has been released from its unlimited composite guarantee over the borrowing facilities of Hills UK Limited, The Hills Group Limited, Hills Quarry Products Limited, Hills Property Limited, Hills Homes Developments Limited, County Homes (Wessex) Limited, Northacre Renewable Energy Limited, and Hills (West Midlands) Limited.

5 Ultimate parent undertakings

The company is a subsidiary undertaking of The Hills Group Limited which in turn is a wholly owned subsidiary of Hills UK Limited which is registered in England and Wales. The largest and smallest group in which these results are included is headed by Hills UK Limited. The consolidated financial statements are available to the public and may be obtained from:

Wiltshire House
County Park Business Centre
Shrivenham Road
Swindon
Wiltshire
SN1 2NR