

Company Number 05919680

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Able Rubbish Clearance Limited



Able Rubbish Clearance Limited (by shares)

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for the Year Ended 31 August 2017

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Able Rubbish Clearance Limited (by shares)

Company Information  
for the Year Ended 31 August 2017

**DIRECTOR:**

G Denyer

**SECRETARY:**

SP SECRETARIAL SERVICES LTD

**REGISTERED OFFICE:**

Suite 3  
Sigma Business Centre  
7 Havelock Place  
Harrow  
Middlesex  
HA1 1LJ

**REGISTERED NUMBER:**

05919680 (England and Wales)

**ACCOUNTANTS:**

Gladstone Accountancy Services Ltd  
Suite 3  
Sigma Business Centre  
7 Havelock Place  
Harrow  
Middlesex  
HA1 1LJ

Able Rubbish Clearance Limited (by shares)

Income Statement  
for the Year Ended 31 August 2017

	31.8.17 £	31.8.16 £
<b>TURNOVER</b>	19,011	18,575
Cost of raw materials and consumables	(4,505)	(4,245)
Staff costs	(12,240)	(12,855)
Depreciation and other amounts written off assets	(22)	(30)
Other charges	(1,635)	(1,597)
Taxation	-	-
<b>PROFIT/(LOSS)</b>	<u>609</u>	<u>(152)</u>

Able Rubbish Clearance Limited (by shares) (Registered number: 05919680)

Balance Sheet  
31 August 2017

	31.8.17		31.8.16	
	£	£	£	£
<b>FIXED ASSETS</b>		68		90
<b>CURRENT ASSETS</b>	7		109	
<b>CREDITORS</b>				
Amounts falling due within one year	(602)		(1,335)	
<b>NET CURRENT LIABILITIES</b>		(595)		(1,226)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(527)		(1,136)
<b>CAPITAL AND RESERVES</b>		(527)		(1,136)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

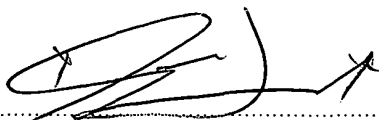
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES REGIME

The financial statements were approved by the director on 30/7/18 and were signed by:



G Denyer - Director