Registered number: 09978621

AB WASTE SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

J&M Thomas Accountants

AB Waste Solutions Ltd
Balance Sheet
As at 31 January 2022

Registered number: 09978621

	2022	2021
	£	£
Fixed assets	15,213	17,736
Current assets	95,556	129,321
Prepayments and accrued income	-	1,389
Creditors: Amounts Falling Due Within One Year	(2,797)	(2,725)
NET CURRENT ASSETS	92,759	127,985
TOTAL ASSETS LESS CURRENT LIABILITIES	107,972	145,721
Accruals and deferred income	(810)	(850)
NET ASSETS	107,162	144,871
CAPITAL AND RESERVES	107,162	144,871

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	2022	2021
	£	£
Mr Andrew Beanse	30,000	25,000

3. **General Information**

AB Waste Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09978621 . The registered office is Manor Office, 10 Turf Street, Bodmin, Cornwall, PL31 2DH.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Beanse

Director
01/03/2022

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.