

**COMPANY REGISTRATION NUMBER: 13386081**

**Absolute Recycle Reuse Limited**

**Filleted Unaudited Financial Statements**

**31 May 2023**

**Absolute Recycle Reuse Limited**

**Financial Statements**

**Year ended 31 May 2023**

<b>Contents</b>	<b>Page</b>
Chartered accountants report to the director on the preparation of the unaudited statutory financial statements	<b>1</b>
Balance sheet and the notes to the financial statements	<b>2</b>

# **Absolute Recycle Reuse Limited**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Absolute Recycle Reuse Limited**

**Year ended 31 May 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Absolute Recycle Reuse Limited for the year ended 31 May 2023, which comprise the balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the director of Absolute Recycle Reuse Limited in accordance with the terms of our engagement letter dated 12 May 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Absolute Recycle Reuse Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Recycle Reuse Limited and its director for our work or for this report.

It is your duty to ensure that Absolute Recycle Reuse 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 loss of Absolute Recycle Reuse Limited. You consider that Absolute Recycle Reuse 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 Absolute Recycle Reuse 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.

MILLER DAVIES LLP Chartered Accountants

A3 Broomsleigh Business Park Worsley Bridge Road London SE26 5BN

17 April 2024

# Absolute Recycle Reuse Limited

## Balance Sheet

31 May 2023

	2023	2022
	£	£
Current assets	4	812
Creditors: amounts falling due within one year	8,964	8,850
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<b>Net current liabilities</b>	<b>8,960</b>	<b>8,038</b>
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<b>Total assets less current liabilities</b>	<b>( 8,960)</b>	<b>( 8,038)</b>
Accruals and deferred income	1,500	1,500
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	<b>(10,460)</b>	<b>(9,538)</b>
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Capital and reserves	<b>( 10,460)</b>	<b>( 9,538)</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

#### 2. Director's advances, credits and guarantees

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

	2023		
	Balance brought forward	Advances/ (credits) to the director	<b>Balance outstanding</b>
	£	£	£
Mr A Biberian	( 8,850)	-	( 8,850)
	-----	----	-----
	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr A Biberian	-	( 8,850)	( 8,850)
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For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 17 April 2024 , and are signed on behalf of the board by:

Mr A Biberian

Director

Company registration number: 13386081

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit A3 Broomsleigh Business Park, Worsley Bridge Road, London, SE26 5BN, England.

