

Company registration number 01611536 (England and Wales)

**ABLE FURNITURE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ABLE FURNITURE LTD

## BALANCE SHEET

AS AT 31 AUGUST 2023

	31 August 2023		28 February 2022	
	£	£	£	£
Current assets	6,201		43,828	
Creditors: amounts falling due within one year	(1,201)		(14,180)	
Net current assets		5,000		29,648
Net assets		5,000		29,648
Capital and reserves		5,000		29,648

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the period end, the Director's owed the company £843. No interest was charged on this amount.

#### 2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2023 Number	2022 Number
Employees	2	2

Able Furniture Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Cherrington Villa, Holbeach Drove, Spalding, PE12 0PS.

For the period ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **ABLE FURNITURE LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2023***

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The financial statements were approved by the board of directors and authorised for issue on 21 November 2023 and are signed on its behalf by:

.....  
S D Waltham  
**Director**

.....  
S A Waltham  
**Director**

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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.