

Access Ability Platforms Limited
Unaudited financial statements
31 October 2020



Access Ability Platforms Limited

Statement of financial position

31 October 2020

	2020		2019
	£	£	£
Fixed assets		<u>12,190</u>	<u>1,551</u>
Current assets	109,821		94,304
Prepayments and accrued income	<u>1,574</u>		<u>1,437</u>
		111,395	95,741
Creditors: amounts falling due within one year		<u>(86,902)</u>	<u>(32,645)</u>
Net current assets		<u>24,493</u>	<u>63,096</u>
Total assets less current liabilities		36,683	64,647
Accruals and deferred income		<u>(1,125)</u>	<u>(1,125)</u>
		<u>35,558</u>	<u>63,522</u>
Capital and reserves		<u>35,558</u>	<u>63,522</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2019: 1).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 19.01.21, and are signed on behalf of the board by:

A J Pollard
Director



Company registration number: 03091646

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Seckford Street, Woodbridge, IP12 4LY.