

ABLE DRAINAGE LIMITED

Registered Number
03892645
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

ABLE DRAINAGE LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors GREEN, Fiona Helen

GREEN, Keith

Registered Address 36 Colesdown Hill

Plymstock

Plymouth

PL9 8AE

Registered Number 03892645 (England and Wales)

ABLE DRAINAGE LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	2,073	2,297
Current Assets	150,707	130,738
Prepayments and accrued income	1,488	1,556
Creditors amounts falling due within one year	(48,285)	(5,023)
Net current assets (liabilities)	103,910	127,271
Total assets less current liabilities	105,983	129,568
Provisions for liabilities	(10,761)	(8,852)
Accruals and deferred income	(994)	(563)
Net assets (liabilities)	94,228	120,153
Capital and reserves	94,228	120,153

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 29 November 2022, and are signed on its behalf by:

GREEN, Keith

Director

Registered Company No. 03892645

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.