

# ABLE DRAINAGE LIMITED

Registered Number  
03892645  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

# ABLE DRAINAGE LIMITED

## Company Information for the year from 1 April 2022 to 31 March 2023

**Directors** GREEN, Fiona Helen

GREEN, Keith

**Company Secretary** GREEN, Fiona Helen

**Registered Address** 36 Colesdown Hill

Plymstock

Plymouth

PL9 8AE

**Registered Number** 03892645 (England and Wales)

# ABLE DRAINAGE LIMITED

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	1,662	2,073
Current Assets	156,740	150,707
Prepayments and accrued income	775	1,488
Creditors amounts falling due within one year	(83,937)	(48,270)
Net current assets (liabilities)	73,578	103,925
Total assets less current liabilities	75,240	105,998
Provisions for liabilities	(9,674)	(10,761)
Accruals and deferred income	(993)	(994)
<b>Net assets (liabilities)</b>	<b>64,573</b>	<b>94,243</b>
<b>Capital and reserves</b>	<b>64,573</b>	<b>94,243</b>

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.

### Average number of employees

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 15 December 2023, 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.