

Company registration number: 04541929

Ability Accounting Services Limited

Unaudited filleted financial statements

30 September 2021

Ability Accounting Services Limited

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Ability Accounting Services Limited

Directors and other information

Director	Mrs J. E. Fall
Company number	04541929
Registered office	11 Westbourne Grove Chelmsford Essex CM2 9RT

Ability Accounting Services Limited**Statement of financial position****30 September 2021**

	2021		2020	
	£	£	£	£
Fixed assets		732		203
		<hr/>		<hr/>
Current assets	18,046		18,091	
Prepayments and accrued income	350		-	
	<hr/>	18,396	<hr/>	18,091
Creditors: amounts falling due within one year		(9,995)		(10,083)
		<hr/>		<hr/>
Net current assets		8,401		8,008
		<hr/>		<hr/>
Total assets less current liabilities		9,133		8,211
Accruals and deferred income		(31)		(154)
		<hr/>		<hr/>
Net assets		9,102		8,057
		<hr/>		<hr/>
Capital and reserves		9,102		8,057
		<hr/>		<hr/>
Notes to the financial statements				

Ability Accounting Services Limited

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 24 June 2022 , and are signed on behalf of the board by:

Mrs J. E. Fall

Director

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The company is a private company limited by shares, registered in England.

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.