England and Wales

## ABLE & METTLE LIMITED

Report of the Directors and Unaudited Financial Statements

For the year ended 30 June 2018

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## Company Information For the year ended 30 June 2018

**Directors** Mr James Mackenzie

Mrs Sarah Mackenzie

Registered Number 04749643

Registered Office 134 DOBBIN HILL

SHEFFIELD S11 7JD

Accountant Jonathan White & Co Accountants Limited

134 Dobbin Hill

Sheffield S11 7JD

## Directors' Report For the year ended 30 June 2018

The directors present their report and accounts for the year ended 30 June 2018.

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The principal activity of the company was that of a dormant company.

#### Directors

The directors who served the company throughout the year were as follows:

Mr James Mackenzie

Mrs Sarah Mackenzie

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Mr James Mackenzie

Date: 28 March 2019

## Income Statement For the year ended 30 June 2018

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore made neither a profit nor loss.

The notes form part of these financial statements.

# Other Comprehensive Income For the year ended 30 June 2018

	2018	2017
	£	£
Total comprehensive income since last annual report	-	-

Registered Number:

04749643

## Statement of Financial Position As at 30 June 2018

	2018 £	2017 £
	~	~
Current assets		
Cash and cash equivalents	2	2
	2	2
Total assets less current liabilities	2	2
Net assets	2	2
Capital and reserves		
Called up share capital	2	2
Shareholders' funds	2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 March 2019 and were signed by:

Mr James Mackenzie		

## Notes to the Financial Statements For the year ended 30 June 2018

### Statutory Information

ABLE & METTLE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 04749643.

Registered address: 134 DOBBIN HILL SHEFFIELD S11 7JD

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.