

REGISTERED NUMBER: 04798568 (England and Wales)

Financial Statements for the Year Ended 31 July 2018

for

Able Building And Roofing Services
Limited

Kingsley Maybrook Limited
Lawford House
4 Albert Place
London
N3 1QB

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for the Year Ended 31 July 2018

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Balance Sheet
31 July 2018

	31.7.18 £	£	31.7.17 £	£
FIXED ASSETS		13,725		29,475
CURRENT ASSETS	263,817		263,106	
CREDITORS Amounts falling due within one year	(249,231)		(270,981)	
NET CURRENT ASSETS/(LIABILITIES)		14,586		(7,875)
TOTAL ASSETS LESS CURRENT LIABILITIES		28,311		21,600
CREDITORS Amounts falling due after more than one year		3,986		7,402
NET ASSETS		24,325		14,198
CAPITAL AND RESERVES		24,325		14,198

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Able Building And Roofing Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04798568

Registered office: Lawford House
4 Albert Place
London
N3 1QB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) accordance with the requirements of Sections 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 micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 April 2019 and were signed on its behalf by:

D J Reed - Director

Able Building And Roofing Services
Limited

Report of the Accountants to the Directors of
Able Building And Roofing Services
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2018 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kingsley Maybrook Limited
Lawford House
4 Albert Place
London
N3 1QB

1 April 2019

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.