

REGISTERED NUMBER: 05143261 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019**

**FOR**

**ABLE PRINT LIMITED**

**ABLE PRINT LIMITED (REGISTERED NUMBER: 05143261)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 JUNE 2019**

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	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**BALANCE SHEET**  
**30 JUNE 2019**

	30.6.19		30.6.18	
	£	£	£	£
<b>FIXED ASSETS</b>		86,343		91,900
<b>CURRENT ASSETS</b>	21,080		19,823	
<b>CREDITORS</b>				
Amounts falling due within one year	(69,179)		(93,143)	
<b>NET CURRENT LIABILITIES</b>		(48,099)		(73,320)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>38,244</u>		<u>18,580</u>
<b>CAPITAL AND RESERVES</b>		<u>38,244</u>		<u>18,580</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Able Print 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:** 05143261

**Registered office:** 33 Mary Seacole Road  
The Millfields  
Plymouth  
Devon  
PL1 3JY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2019 and 30 June 2018:

	30.6.19	30.6.18
	£	£
<b>K A Butcher</b>		
Balance outstanding at start of year	(33,946)	(38,020)
Amounts advanced	26,347	67,933
Amounts repaid	(11,310)	(63,859)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(18,909)</u>	<u>(33,946)</u>

**BALANCE SHEET - continued**  
**30 JUNE 2019**

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**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

**A J Butcher**

Balance outstanding at start of year	-	23,673
Amounts advanced	27,890	24,626
Amounts repaid	(27,969)	(48,299)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(79)</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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.
- (b)

The financial statements 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 financial statements were approved by the Board of Directors on 10 March 2020 and were signed on its behalf by:

K A Butcher - Director

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.