

Company registration number: 05143261

Able Print Limited

Unaudited filleted financial statements

31 December 2023

Able Print Limited

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Able Print Limited

Directors and other information

Directors	Mr A Butcher Mr K Butcher
Company number	05143261
Registered office	Unit 3 Gwel Avon Business Park Gilston Road Saltash PL12 6TW
Business address	Unit 3 Gwel Avon Business Park Gilston Road Saltash PL12 6TW
Accountants	Franklins Accountants LLP Astor House 2 Alexandra Road Mutley Plain Plymouth PL4 7JR

Able Print Limited**Statement of financial position****31 December 2023**

	31/12/23		31/12/22	
	£	£	£	£
Fixed assets		44,978		56,334
Current assets	14,199		18,886	
Prepayments and accrued income	993		951	
		15,192		19,837
Creditors: amounts falling due within one year		(13,955)		(17,252)
Net current assets		1,237		2,585
Total assets less current liabilities		46,215		58,919
Creditors: amounts falling due after more than one year		(22,766)		(27,039)
Accruals and deferred income		(973)		(1,400)
Net assets		22,476		30,480
Capital and reserves		22,476		30,480
Notes to the financial statements				

Able Print Limited

Year ended 31 December 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year
ended
31/12/23

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr A Butcher	(119)	1,035	(920)	(4)
Mr K Butcher	(319)	5,171	(5,000)	(148)
	<u>(438)</u>	<u>6,206</u>	<u>(5,920)</u>	<u>(152)</u>

Period
ended
31/12/22

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr A Butcher	(473)	18,854	(18,500)	(119)
Mr K Butcher	(97)	13,378	(13,600)	(319)
	<u>(570)</u>	<u>32,232</u>	<u>(32,100)</u>	<u>(438)</u>

The directors have loaned to the company £152.26 at the period end date, this loan is interest free and repayable in less than one year.

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 05 March 2024 , and are signed on behalf of the board by:

Mr A Butcher

Director

Company registration number: 05143261

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.