

ACCESS ABLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2018 TO 31 MARCH 2019

Access Able Limited
Balance Sheet
As at 31 March 2019

Registered number: 05666341

	Period to 31 March 2019	30 April 2018
	£	£
Fixed assets	64,982	61,291
Current assets	127,520	111,929
Prepayments and accrued income	570	470
Creditors: Amounts Falling Due Within One Year	(110,241)	(103,311)
NET CURRENT ASSETS	17,849	9,088
TOTAL ASSETS LESS CURRENT LIABILITIES	82,831	70,379
Creditors: Amounts Falling After More Than One Year	(49,060)	(43,870)
Accruals and deferred income	(368)	(22)
NET ASSETS	33,403	26,487
CAPITAL AND RESERVES	33,403	26,487

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Access Able Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05666341. The registered office is 72 St Johns Lane, Bedminster, Bristol, BS3 5AF.

Access Able Limited
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Robert Sansom

27th September 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.