

**ACCESS ABLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Access Able Limited
Balance Sheet
As At 31 March 2023

Registered number: 05666341

	2023	2022
	£	£
Fixed assets	50,750	64,097
Current assets	221,916	199,271
Creditors: Amounts Falling Due Within One Year	(114,339)	(81,560)
NET CURRENT ASSETS	107,577	117,711
TOTAL ASSETS LESS CURRENT LIABILITIES	158,327	181,808
Creditors: Amounts Falling After More Than One Year	(39,160)	(49,906)
Accruals and deferred income	(368)	(820)
NET ASSETS	118,799	131,082
CAPITAL AND RESERVES	118,799	131,082

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2022: 7)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Robert Sansom	-	41,135	-	-	41,135

The above loan is unsecured, interest free and repayable on demand.

3. General Information

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

Access Able Limited
Balance Sheet (continued)
As At 31 March 2023

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Sansom

Director

04/09/2023

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.