

**ABILITY 1ST LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**ABILITY 1ST LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ABILITY 1ST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Paul Moon   |
| <b>Company Number</b>    | 6230021 (England and Wales)                                     |
| <b>Registered Office</b> | 41 Oldfields Road<br>Sutton<br>Surrey<br>SM1 2NB                |
| <b>Accountants</b>       | Blythe & Co<br>41 Oldfields Road<br>Sutton<br>Surrey<br>SM1 2NB |

**ABILITY 1ST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

|   | Notes    | 2019<br>£     | 2018<br>£     |
|---|----------|---------------|---------------|
| <b>Fixed assets</b>                                   |          |               |               |
| Tangible assets                                       | <u>4</u> | 4,770         | 9,540         |
| <b>Current assets</b>                                 |          |               |               |
| Debtors   | 5        | 14,391        | 15,704        |
| Cash at bank and in hand                              |          | 42,294        | 41,811        |
|   |          | <u>56,685</u> | <u>57,515</u> |
| <b>Creditors: amounts falling due within one year</b> | <u>6</u> | (19,094)      | (39,959)      |
| <b>Net current assets</b>                             |          | <u>37,591</u> | <u>17,556</u> |
| <b>Net assets</b>                                     |          | <u>42,361</u> | <u>27,096</u> |
| <b>Capital and reserves</b>                           |          |               |               |
| Called up share capital                               | <u>7</u> | 100           | 100           |
| Profit and loss account                               |          | 42,261        | 26,996        |
| <b>Shareholders' funds</b>                            |          | <u>42,361</u> | <u>27,096</u> |

For the year ending 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 May 2019.

Paul Moon  
Director

Company Registration No. 6230021



**ABILITY 1ST LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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| <b>6 Creditors: amounts falling due within one year</b> | <b>2019</b>   | <b>2018</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Taxes and social security                               | 17,999        | 24,525        |
| Loans from directors                                    | 95            | 14,434        |
| Accruals  | 1,000         | 1,000         |
|   | <u>19,094</u> | <u>39,959</u> |

| <b>7 Share capital</b>              | <b>2019</b> | <b>2018</b> |
|-------------------------------------|-------------|-------------|
|                                     | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid: |             |             |
| 100 Ordinary shares of £1 each      | 100         | 100         |

**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

