

ABLE ALARM LIMITED

**Company Registration Number:
06342112 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

ABLE ALARM LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ABLE ALARM LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

2 Jura Grove
Jura Grove
Heywood
Lancashire
England
OL10 3ED

Company Registration Number:

06342112 (England and Wales)

ABLE ALARM LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	40,787	34,074
Other Income	-	2,551
Cost of Materials	(9,675)	(13,535)
Staff Costs	(17,317)	(16,168)
Other charges	(11,750)	(13,595)
Profit or (Loss) for Period	2,045	(6,673)

ABLE ALARM LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
FixedAssets:	11	11
Current assets:	7,366	7,866
Prepayments and accrued income:	329	3,451
Creditors: amounts falling due within one year:	(9,368)	(49)
Net current assets (liabilities):	(1,673)	11,268
Total assets less current liabilities:	(1,662)	11,279
Creditors: amounts falling due after more than one year:	(226)	(13,966)
Total net assets (liabilities):	(1,888)	(2,687)
Capital and reserves:	(1,888)	(2,687)

ABLE ALARM LIMITED

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2021

And Signed On Behalf Of The Board By:

Name: Steven Dale

Status: Director

The notes form part of these financial statements

ABLE ALARM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 3

ABLE ALARM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.