

**ABLE 4 ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Able 4 Enterprise Ltd
Balance Sheet
As at 30 June 2019

Registered number: 07290466

	2019	2018
	£	£
Fixed assets	18,367	17,975
Current assets	140,181	71,755
Prepayments and accrued income	1,013	146
Creditors: Amounts Falling Due Within One Year	(91,905)	(43,545)
NET CURRENT ASSETS	49,289	28,356
TOTAL ASSETS LESS CURRENT LIABILITIES	67,656	46,331
Creditors: Amounts Falling After More Than One Year	-	(1,198)
Accruals and deferred income	(1,134)	(893)
NET ASSETS	66,522	44,240
RESERVES	66,522	44,240

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	4	4
	4	4

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Able 4 Enterprise Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 07290466. The registered office is E26 Enterprise Village, Prince Albert Gardens, Grimsby, North East Lincolnshire, DN31 3AT.

Able 4 Enterprise Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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 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 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

Mrs Karen Oliver

24 October 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.