

**ABLE 4 ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Able 4 Enterprise Ltd
Balance Sheet
As at 30 June 2018

Registered number: 07290466

	2018	2017
	£	£
Fixed assets	17,975	16,311
Current assets	71,755	111,324
Prepayments and accrued income	146	183
Creditors: Amounts Falling Due Within One Year	(43,545)	(97,622)
NET CURRENT ASSETS	28,356	13,885
TOTAL ASSETS LESS CURRENT LIABILITIES	46,331	30,196
Accruals and deferred income	(893)	(890)
NET ASSETS	44,240	25,473
RESERVES	44,240	25,473

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	4	3
	4	3

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 2018

For the year ending 30 June 2018 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

Ms Karen Oliver

7 December 2018

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.