

**ABLE 4 ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Able 4 Enterprise Ltd
Balance Sheet
As at 30 June 2021

Registered number: 07290466

	2021	2020
	£	£
Fixed assets	17,106	17,828
Current assets	239,054	197,473
Prepayments and accrued income	1,730	831
Creditors: Amounts Falling Due Within One Year	(66,453)	(63,377)
NET CURRENT ASSETS	174,331	134,927
TOTAL ASSETS LESS CURRENT LIABILITIES	191,437	152,755
Creditors: Amounts Falling After More Than One Year	(39,690)	(50,000)
Accruals and deferred income	(21,389)	(1,192)
NET ASSETS	130,358	101,563
RESERVES	130,358	101,563

Notes

1. Average Number of Employees

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

	2021	2020
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 Newchase Court Business Centre, Newchase Court, Armstrong Street , Grimsby , DN31 1XD.

**Able 4 Enterprise Ltd
Balance Sheet (continued)
As at 30 June 2021**

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karen Oliver

Director

17 September 2021

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.