

Company Registration No. 08482314 (England and Wales)

ABLE SOCIAL CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

ABLE SOCIAL CARE LTD

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ABLE SOCIAL CARE LTD

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,673		630
Current assets	29,887		44,031	
Prepayments and accrued income	-		7,920	
Creditors: amounts falling due within one year	(23,965)		(19,898)	
Net current assets		5,922		32,053
Total assets less current liabilities		7,595		32,683
Capital and reserves		7,595		32,683

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 June 2016

Ms Amanda Lloyd

Director

Company Registration No. 08482314

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.