

**ABLE DESIGN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

Top Branch Partners

Martinique House C/O Top Branch Partners  
Hampshire Road  
Bordon  
Hampshire  
GU35 0HJ

**Able Design Ltd**  
**Balance Sheet**  
**As at 31 January 2020**

---

**Registered number:** 10563522

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,637	17,274
Current assets	1,423	7,142
Creditors: Amounts Falling Due Within One Year	(9,932 )	(13,738 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(8,509 )	(6,596 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	128	10,678
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(8,208 )
Accruals and deferred income	(82 )	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	46	2,470
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	46	2,470
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Manufacturing	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Able Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10563522 . The registered office is Units C & D, Stratton Park, Biggleswade, SG18 8QS.

**Able Design Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

---

For the year ending 31 January 2020 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

---

**Mr Alan Street**

Director

**29/01/2021**

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.