

Unaudited Financial Statements for the Year Ended 31 May 2023

for

ABLEAS CONSULTING LIMITED

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for the Year Ended 31 May 2023

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ABLEAS CONSULTING LIMITED (by shares)

Company Information
for the Year Ended 31 May 2023

DIRECTOR:

B Doak

REGISTERED OFFICE:

MANSION HOUSE
MANCHESTER ROAD
ALTRINCHAM
Cheshire
WA14 4RW

REGISTERED NUMBER:

13407125 (England and Wales)

Balance Sheet

31 May 2023

	31.5.23		31.5.22	
	£	£	£	£
FIXED ASSETS		176		353
CURRENT ASSETS	20,320		6,030	
CREDITORS				
Amounts falling due within one year	(7,521)		(5,095)	
NET CURRENT ASSETS		12,799		935
TOTAL ASSETS LESS CURRENT LIABILITIES		12,975		1,288
CAPITAL AND RESERVES		12,975		1,288

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2023 and the period ended 31 May 2022:

	31.5.23	31.5.22
	£	£
B Doak		
Balance outstanding at start of year	-	-
Amounts advanced	15	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	15	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

31 May 2023

The 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.

The financial statements were approved by the director and authorised for issue on 8 August 2023 and were signed by:

B Doak - Director

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.