

Financial Statements for the Year Ended 31 March 2022

for

Ablecom Limited

Contents of the Financial Statements
for the Year Ended 31 March 2022

	Page
Company Information	1
Balance Sheet	2

DIRECTOR: M C Houghton

SECRETARY: E M Kellaway

REGISTERED OFFICE: 87 High Street
Hanham
Bristol
BS15 3QG

REGISTERED NUMBER: 02412202

ACCOUNTANTS: Perpetual Business & Tax Advisors
2nd Floor
53 High Street
Keynsham
Bristol
BS31 1DS

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		2,426,770		2,425,327
CURRENT ASSETS	47,429		298,002	
CREDITORS				
Amounts falling due within one year	<u>(704,431)</u>		<u>(1,048,629)</u>	
NET CURRENT LIABILITIES		<u>(657,002)</u>		<u>(750,627)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,769,768		1,674,700
CREDITORS				
Amounts falling due after more than one year		<u>539,749</u>		<u>539,677</u>
NET ASSETS		<u>1,230,019</u>		<u>1,135,023</u>
CAPITAL AND RESERVES		<u>1,230,019</u>		<u>1,135,023</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 18 October 2022 and were signed by:

M C Houghton - 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.