

ABILITY PROMOTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

ABILITY PROMOTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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ABILITY PROMOTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	R W Freeman
Company Number	06664136 (England and Wales)
Registered Office	First Floor 39 High Street Billericay Essex CM12 9BA United Kingdom
Accountants	LowTax Limited 39A High Street Billericay Essex CM12 9BA

ABILITY PROMOTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	-	1,218
Current assets	61,421	44,366
Prepayments and accrued income	119,620	120,354
Creditors: amounts falling due within one year	(25,265)	(8,576)
Net current assets	155,776	156,144
Total assets less current liabilities	155,776	157,362
Accruals and deferred income	(21,102)	(19,451)
Net assets	134,674	137,911
Capital and reserves	134,674	137,911

NOTES TO THE ACCOUNTS

1 Statutory information

Ability Promotions Limited is a private company, limited by shares, registered in England and Wales, registration number 06664136. The registered office is First Floor, 39 High Street, Billericay, Essex, CM12 9BA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 December 2021

R W Freeman
Director

Company Registration No. 06664136

