

Able Medical Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

Able Medical Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Able Medical Limited

Company Information

Director	Dr I Roche
Registered office	Perry Hill Farm Coombe Lane Worplesdon Guildford Surrey GU3 3PF
Accountants	DJM Accountants BLJ Limited 26 High Street Rickmansworth WD3 1ER

Able Medical Limited

(Registration number: 12992948)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	10,647	7,796
Current assets	42,631	18,635
Creditors: Amounts falling due within one year	(13,136)	(10,508)
Net current assets	29,495	8,127
	40,142	15,923
Capital and reserves	40,142	15,923

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Perry Hill Farm
Coombe Lane
Worplesdon
Guildford
Surrey
GU3 3PF

These financial statements were authorised for issue by the director on 25 August 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Able Medical Limited

(Registration number: 12992948)
Balance Sheet as at 30 November 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 August 2023

Dr I Roche
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.