

COMPANY REGISTRATION NUMBER: 02421733

**Abel Environmental Services Limited**  
**Filleted Unaudited Financial Statements**  
**31 July 2017**

# **Abel Environmental Services Limited**

## **Financial Statements**

**Year ended 31 July 2017**

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# Abel Environmental Services Limited

## Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	133,164	61,154
Current assets	254,447	244,457
Prepayments and accrued income	7,511	15,364
	261,958	259,821
Creditors: amounts falling due within one year	221,526	180,749
<b>Net current assets</b>	<b>40,432</b>	<b>79,072</b>
<b>Total assets less current liabilities</b>	<b>173,596</b>	<b>140,226</b>
Creditors: amounts falling due after more than one year	21,707	-
Provisions for liabilities	1,709	1,709
Accruals and deferred income	11,489	22,878
	138,691	115,639
Capital and reserves	138,691	115,639

**Notes to the financial statements**

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 20 February 2018 , and are signed on behalf of the board by:

Mr T R S Bell

Director

Company registration number: 02421733

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit D1, The Premier Centre, Premier Way, Romsey, Hampshire, SO51 9AQ.

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.