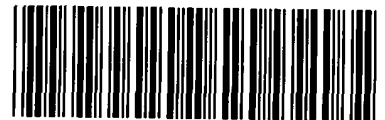


**Company No: 03150368 (England and Wales)**

**ABLE MARKETING LIMITED**  
**Annual Report and Unaudited Financial Statements**  
**For the financial year ended 31 January 2020**

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**ABLE MARKETING LIMITED**

**Annual Report and Unaudited Financial Statements  
For the financial year ended 31 January 2020**

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**ABLE MARKETING LIMITED**  
**DIRECTOR'S REPORT**  
**For the financial year ended 31 January 2020**

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The director presents this annual report and the unaudited financial statements of the Company for the financial year ended 31 January 2020.

**PRINCIPAL ACTIVITIES**

The Company during the financial year was dormant.

**GOING CONCERN**

The director has prepared the financial statements on the going concern basis. Further details are provided in the notes to the financial statements.

**DIRECTOR**

The director, who served during the financial year and to the date of this report except as noted, was as follows:

Robert Daniel

This Director's Report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption provided by section 415A of the Companies Act 2006.

Approved and signed on:

16/4/21

  
\_\_\_\_\_  
Robert Daniel  
Director

Date:

**ABLE MARKETING LIMITED**

**BALANCE SHEET**

**As at 31 January 2020**

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors	3	386	386
Cash at bank and in hand		102	102
		<u>488</u>	<u>488</u>
<b>Creditors</b>			
Amounts falling due within one year	4	(2,592)	(2,592)
<b>Net current liabilities</b>		<u>(2,104)</u>	<u>(2,104)</u>
<b>Total assets less current liabilities</b>		<u>(2,103)</u>	<u>(2,103)</u>
<b>Net liabilities</b>		<u>(2,103)</u>	<u>(2,103)</u>
<b>Capital and reserves</b>			
Called-up share capital		2	2
Profit and loss account		(2,105)	(2,105)
<b>Total shareholder's deficit</b>		<u>(2,103)</u>	<u>(2,103)</u>

Able Marketing Limited (registered number: 03150368) did not trade during the current financial year and has made neither profit nor loss, nor any other comprehensive income. There have been no movements in shareholders' funds during the current financial year and therefore no Statement of Changes of Equity has been included. For the financial year ending 31 January 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities:**

- The member has not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and in accordance with the provisions of FRS 102 Section 1A – small entities.

The financial statements of Able Marketing Limited (registered number: 03150368) were approved and authorised for issue by the director on 16/4/21. They were signed on its behalf by:

  
Robert Daniel  
Director

**ABLE MARKETING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 January 2020**

**1. Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year.

**Trading status**

The company was dormant and has not traded during the year.

As a dormant company as defined by the Companies Act the directors have elected in accordance with section 35 of FRS102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS102 until there is any change to those balances or the company undertakes any new transactions

**2. Tangible assets**

	Plant and machinery	Total
	£	£
<b>Cost/Valuation</b>		
At 01 February 2019	3,357	3,357
At 31 January 2020	3,357	3,357
<b>Accumulated depreciation</b>		
At 01 February 2019	3,356	3,356
At 31 January 2020	3,356	3,356
<b>Net book value</b>		
At 31 January 2020	1	1
At 31 January 2019	1	1

**3. Debtors**

	2020	2019
	£	£
Other debtors	386	386
	386	386

**ABLE MARKETING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**For the financial year ended 31 January 2020**

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**4. Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	<u>398</u>	<u>398</u>
Other creditors	<u>2,194</u>	<u>2,194</u>
	<u><b>2,592</b></u>	<u><b>2,592</b></u>