

**ABILITY SOFTWARE CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Ability Software Consultants Limited
Balance Sheet
As at 31 January 2022

Registered number: 04640843

	2022	2021
	£	£
Fixed assets	2,021	1,431
Current assets	16,861	15,968
Creditors: Amounts Falling Due Within One Year	(12,475)	(11,633)
NET CURRENT ASSETS	4,386	4,335
TOTAL ASSETS LESS CURRENT LIABILITIES	6,407	5,766
Accruals and deferred income	(2,148)	(2,100)
NET ASSETS	4,259	3,666
CAPITAL AND RESERVES	4,259	3,666

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Ability Software Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04640843 . The registered office is 3 Cherry Bank, Newent, Gloucestershire, GL18 1JZ.

For the year ending 31 January 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Price

Director

10/10/2022

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.