

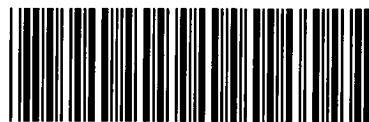
Company registration number: 04724383

Able Services (Chesterfield) Ltd

Unaudited filleted financial statements

30 April 2017

TUESDAY



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31/10/2017

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COMPANIES HOUSE

Able Services (Chesterfield) Ltd

Directors and other information

Directors	Mr Ian Buckland Mrs Mavis Buckland
Secretary	Mrs Mavis Buckland
Company number	04724383
Registered office	183A Boythorpe Road Chesterfield Derbyshire S40 2NB
Business address	183A Boythorpe Road Chesterfield Derbyshire S40 2NB
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
Bankers	Yorkshire Bank 89 New Square Chesterfield Derbyshire S40 1PH

Able Services (Chesterfield) Ltd

**Statement of financial position
30 April 2017**

	2017	2016
	£	£
Fixed assets	<u>5,902</u>	<u>8,442</u>
Current assets	32,781	47,206
Creditors: amounts falling due within one year	<u>(36,990)</u>	<u>(47,490)</u>
Net current liabilities	<u>(4,209)</u>	<u>(284)</u>
Total assets less current liabilities	1,693	8,158
Accruals and deferred income	(960)	(995)
Net assets	<u><u>733</u></u>	<u><u>7,163</u></u>
Capital and reserves	<u><u>733</u></u>	<u><u>7,163</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Ian Buckland	<u>(38,304)</u>	<u>4,131</u>	<u>(34,173)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Ian Buckland	<u>(27,277)</u>	<u>(11,027)</u>	<u>(38,304)</u>

Able Services (Chesterfield) Ltd

Statement of financial position (continued)
Year ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 October 2017, and are signed on behalf of the board by:



Mr Ian Buckland
Director

Company registration number: 04724383

The company is a private company limited by shares, registered in England & Wales.