Ability Matters Limited

Report and Unaudited Financial Statement

Year Ended

31 October 2016

Company Number 05129551

Ability Matters Limited

Contents

Directors

M A O'Byrne
Mrs E Rafns-O'Byrne

Registered office

Ability House
21 Nuffield Way
Abingdon
Oxfordshire
OX14 1RL

Company number

05129551

Ability Matters Limited

Balance sheet
at 31 October 2016

Company number 05129551	Note	2016 £'000	2015 £'000
Current liabilities			
Creditors: amounts falling due within one year		**(312)**	(312)
Capital and reserves			
Reserves		**(312)**	(312)
Shareholders' funds		**(312)**	(312)

The company did not trade during the current year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 October 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The financial statement was approved by the Board of Directors and authorised for issue on 15 July 2017.

M A O'Byrne
Director

The notes on page 2 form part of this financial statement.

Ability Matters Limited

Notes forming part of the financial statements
for the year ended 31 October 2016

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1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Ultimate controlling party

The company is controlled by M A O'Byrne by virtue of his shareholding in the parent company, Ability Matters Group Limited.