

ABILITY AWARE LIMITED

Company limited by guarantee

**Company Registration Number:
06241463 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ABILITY AWARE LIMITED

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ABILITY AWARE LIMITED

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Company Information

for the Period Ended 31 March 2017

Registered office:

Dean Row Centre
Ringstead Drive
Wilmslow
Cheshire
England
SK9 2HA

Company Registration Number:

06241463 (England and Wales)

ABILITY AWARE LIMITED

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Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	10,237	15,651
Current assets:	62,925	96,422
Prepayments and accrued income:	3,872	4,312
Creditors: amounts falling due within one year:	(47,256)	(57,356)
Net current assets (liabilities):	19,541	43,378
Total assets less current liabilities:	29,778	59,029
Creditors: amounts falling due after more than one year:	(5,000)	(7,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(20,315)	(45,064)
Total net assets (liabilities):	4,463	6,965
Reserves:	4,463	6,965

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Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 October 2017

And Signed On Behalf Of The Board By:

Name: Keith Mastin

Status: Director

The notes form part of these financial statements

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.