

ABLEGRANGE NORWICH LIMITED.

**FILLETED UNAUDTED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 31 MARCH 2017

Company Number 06523959

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ABLEGRANGE NORWICH LIMITED.
Statement of Financial Position at 31 MARCH 2017

	Notes	2017	2016
		£	£
Tangible Fixed Assets	3	550,480	550,480
Current Assets			
Debtors		167,500	6,000
Cash in Bank & in Hand		<u>0</u>	<u>12,638</u>
		167,500	18,638
Current Liabilities			
Creditors: within one year		<u>163,058</u>	<u>2,250</u>
		4,442	16,388
Net Current Assets		554,922	566,868
Creditors: due after more than one year		<u>(527,035)</u>	<u>(542,193)</u>
Total assets less liabilities		<u>27,887</u>	<u>24,675</u>
Capital & Reserves			
Called up Share Capital		5,000	5,000
Profit & Loss Account		<u>22,887</u>	<u>19,675</u>
		<u>27,887</u>	<u>24,675</u>

ABLEGRANGE NORWICH LIMITED.
STATEMENT OF FINACIAL POSITION (Continued)
AS AT 31 MARCH 2017


For the year ending 31 March 2017 the company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- 1 The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476
- 2 The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime

These financial statements were approved by the Director on the 21.12.17 and are signed by:



Mr.A Rawlley

COMPANY NUMBER 06523959

The company is a private company limited by shares , registered in England and Wales.
The address of the registered office is 54 Powys Lane , Palmers Green London N13 4HS