

COMPANY REGISTRATION NUMBER: 06613529

ABIL OFFICE SOLUTIONS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 JUNE 2017

WILKINS SOUTHWORTH

Chartered Certified Accountants

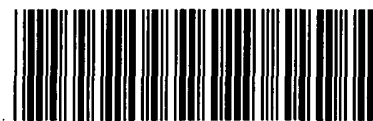
10-12 High Street

Barnes

London

SW13 9LW

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ABIL OFFICE SOLUTIONS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2017

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ABIL OFFICE SOLUTIONS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

M T Howes
P Barr
G Howes

Registered office

2 Crossways
London Road
Sunninghill
Ascot
Berkshire
SL5 0PL

Accountants

Wilkins Southworth
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

ABIL OFFICE SOLUTIONS LIMITED

STATEMENT OF FINANCIAL POSITION

30 JUNE 2017

	£	£	2016 £
Fixed assets		318	477
Current assets	213,419		231,118
Prepayments and accrued income	81,648		13,573
	<u>295,067</u>		<u>244,691</u>
Creditors: amounts falling due within one year	(278,417)		(214,944)
NET CURRENT ASSETS		<u>16,650</u>	<u>29,747</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,968</u>	<u>30,224</u>
Accruals and deferred income		(16,468)	(29,723)
		<u>500</u>	<u>501</u>
CAPITAL AND RESERVES		<u>500</u>	<u>501</u>


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

Directors' responsibilities:

- 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;
- The directors acknowledge their 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 board of directors and authorised for issue on 20 March 2018, and are signed on behalf of the board by:


 M T Howes
 Director

Company registration number: 06613529

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