

**ABLE 4 ENTERPRISE LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Able 4 Enterprise Ltd
Balance Sheet
As at 30 June 2017

Registered number: 07290466

	2017	2016
	£	£
Fixed assets	16,311	17,902
Current assets	111,324	24,355
Prepayments and accrued income	183	276
Creditors: Amounts Falling Due Within One Year	(97,622)	(19,728)
NET CURRENT ASSETS	13,885	4,903
TOTAL ASSETS LESS CURRENT LIABILITIES	30,196	22,805
Creditors: Amounts Falling After More Than One Year	(3,833)	(6,708)
Accruals and deferred income	(890)	(850)
NET ASSETS	25,473	15,247
RESERVES	25,473	15,247

Notes

2. General Information

Able 4 Enterprise Ltd Registered number 07290466 is a limited by guarantee company incorporated in England & Wales. The Registered Office is E26 Enterprise Village, Prince Albert Gardens, Grimsby, North East Lincolnshire, DN31 3AT.

Able 4 Enterprise Ltd
Balance Sheet (continued)
As at 30 June 2017

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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Karen Oliver

18 October 2017

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.