

Company registration number: 07510114

Able Commissioning Ltd

Unaudited filleted financial statements

31 January 2020

Able Commissioning Ltd

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Able Commissioning Ltd

Directors and other information

Directors	Mr Gerald Cox Mrs Kaye Cox
Company number	07510114
Registered office	9 Elborough Gardens Elborough Weston super Mare North Somerset BS24 8PL
Accountants	Arcadia Chartered Tax Advisers & Accountants 9 Elborough Gardens Elborough Weston super Mare North Somerset BS24 8PL

Able Commissioning Ltd

Accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Able Commissioning Ltd

Year ended 31 January 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Able Commissioning Ltd for the year ended 31 January 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Institute of Taxation , we are subject to its ethical and other professional requirements which are detailed at <http://www.tax.org.uk/professionalstandards>.

This report is made solely to the board of directors of Able Commissioning Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Able Commissioning Ltd and state those matters that we have agreed to state to the board of directors of Able Commissioning Ltd as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Able Commissioning Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Able Commissioning Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Able Commissioning Ltd. You consider that Able Commissioning Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Able Commissioning Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Arcadia Chartered Tax Advisers & Accountants

9 Elborough Gardens

Elborough

Weston super Mare

North Somerset

BS24 8PL

18 November 2020

Able Commissioning Ltd

Statement of financial position

31 January 2020

	2020	2019
	£	£
Fixed assets	1,236	1,545
	<hr/>	<hr/>
Current assets	9,481	10,154
Creditors: amounts falling due within one year	(9,939)	(10,531)
	<hr/>	<hr/>
Net current liabilities	(458)	(377)
	<hr/>	<hr/>
Total assets less current liabilities	778	1,168
Accruals and deferred income	(630)	(630)
	<hr/>	<hr/>
Net assets	148	538
	<hr/>	<hr/>
Capital and reserves	148	538
	<hr/>	<hr/>
Notes to the financial statements		

Able Commissioning Ltd

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Gerald Cox	7,216	(1,216)	6,000

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Gerald Cox	(97,053)	104,269	7,216

For the year ending 31 January 2020 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 accounts 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 accounts.

The 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 18 November 2020 , and are signed on behalf of the board by:

Mr Gerald Cox

Director

Company registration number: 07510114

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

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.