

CAPABILITIES UN LIMITED

**Company Registration Number:
08701231 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

CAPABILITIES UN LIMITED

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CAPABILITIES UN LIMITED

Company Information

for the Period Ended 30 September 2017

Director:

Jatin Jani

Smiti Jani

Registered office:

49

Station Road

Polegate

East Sussex

England

BN26 6EA

Company Registration Number:

08701231 (England and Wales)

CAPABILITIES UN LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		41,325	38,353
Total current assets:		<u>41,325</u>	<u>38,353</u>
Creditors: amounts falling due within one year:		(13,619)	(18,312)
Net current assets (liabilities):		<u>27,706</u>	<u>20,041</u>
Total assets less current liabilities:		27,706	20,041
Total net assets (liabilities):		<u>27,706</u>	<u>20,041</u>

The notes form part of these financial statements

CAPABILITIES UN LIMITED

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		27,606	19,941
Shareholders funds:		27,706	20,041

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2018

And Signed On Behalf Of The Board By:

Name: Jatin Jani

Status: Director

The notes form part of these financial statements

CAPABILITIES UN LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

CAPABILITIES UN LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	15,600	15,000

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.