

CAPABILITIES UN LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

CAPABILITIES UN LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CAPABILITIES UN LIMITED

Company Information

for the Period Ended 30 September 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	47,350	31,429
Creditors: amounts falling due within one year:	(18,465)	(6,649)
Net current assets (liabilities):	28,885	24,780
Total assets less current liabilities:	28,885	24,780
Creditors: amounts falling due after more than one year:	(19,331)	(20,000)
Total net assets (liabilities):	9,554	4,780
Capital and reserves:	9,554	4,780

CAPABILITIES UN LIMITED

Balance sheet continued

For the year ending 30 September 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2022

And Signed On Behalf Of The Board By:

Name: Mr Jatin Jani

Status: Director

The notes form part of these financial statements

CAPABILITIES UN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

CAPABILITIES UN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.