REGISTERED NUMBER: 04263894 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

<u>FOR</u>

AABEL LIMITED

### AABEL LIMITED (REGISTERED NUMBER: 04263894)

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### AABEL LIMITED (REGISTERED NUMBER: 04263894)

## STATEMENT OF FINANCIAL POSITION 31ST DECEMBER 2019

	31.12.19	31.12.18
FIXED ASSETS	£ 184,862	£ 184,862
CURRENT ASSETS	685,824	588,343
PREPAYMENTS AND ACCRUED INCOME	407	741
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(4,052) 682,179 867,041	(1,000) 588,084 772,946
ACCRUALS AND DEFERRED INCOME NET ASSETS	(450) 866,591	(371) 772,575
CAPITAL AND RESERVES	866,591	772,575

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

AAbel Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04263894

Registered office: Newport House

Newport Road Stafford Staffordshire ST16 1DA

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

#### 3. OTHER FINANCIAL COMMITMENTS

The company has no other financial commitments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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### AABEL LIMITED (REGISTERED NUMBER: 04263894)

# STATEMENT OF FINANCIAL POSITION - continued 31ST DECEMBER 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 9th October 2020 and were signed by:

G D Yule - Director

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.