

ABLE LANGUAGE SERVICES LTD.

**Company Registration Number:
09118219 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ABLE LANGUAGE SERVICES LTD.

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ABLE LANGUAGE SERVICES LTD.

Company Information

for the Period Ended 31 March 2018

Registered office:

24
Riverstone Way
Northampton
England
NN4 9QH

Company Registration Number:

09118219 (England and Wales)

ABLE LANGUAGE SERVICES LTD.

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	18,689	20,454
Other Income	3	6
Cost of Materials	(0)	(0)
Staff Costs	(8,164)	(8,060)
Depreciation and Writeoffs	(411)	(261)
Other charges	(1,384)	(4,455)
Tax on Profit	(1,726)	(1,589)
Profit or (Loss) for Period	7,007	6,095

ABLE LANGUAGE SERVICES LTD.

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	286	639
Current assets:	6,665	3,416
Creditors: amounts falling due within one year:	(208)	(456)
Net current assets (liabilities):	6,457	2,960
Total assets less current liabilities:	6,743	3,599
Provision for liabilities:	(1,726)	(1,589)
Total net assets (liabilities):	5,017	2,010
Capital and reserves:	5,017	2,010

ABLE LANGUAGE SERVICES LTD.

Balance sheet continued

For the year ending 31 March 2018 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 6 August 2018

And Signed On Behalf Of The Board By:

Name: Rebecca Gillard

Status: Director

The notes form part of these financial statements

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.