

# **ABLE COMPONENTS LIMITED**

**Company Registration Number:  
08565790 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2025**

**Period of accounts**

**Start date: 01 April 2024**

**End date: 31 March 2025**

# **ABLE COMPONENTS LIMITED**

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# ABLE COMPONENTS LIMITED

## Company Information

for the Period Ended 31 March 2025

**Registered office:**

37  
Sun Hill Crescent  
Alresford  
Hampshire  
England  
SO24 9NJ

**Company Registration Number:**

08565790 (England and Wales)

# ABLE COMPONENTS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2025

	<i>2025</i>	<i>2024</i>
	<b>£</b>	<b>£</b>
Turnover	<b>123,996</b>	142,227
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>8,000</b>	0
Cost of Materials	<b>( 35,378 )</b>	( 43,868 )
Staff Costs	<b>( 25,145 )</b>	( 65,144 )
Depreciation and Writeoffs	<b>( 3,888 )</b>	( 3,559 )
Other charges	<b>( 43,444 )</b>	( 29,449 )
Tax on Profit	<b>( 4,586 )</b>	( 260 )
Profit or (Loss) for Period	<b>19,555</b>	( 53 )

# ABLE COMPONENTS LIMITED

## Balance sheet

As at 31 March 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	6,991	6,017
Current assets:	38,032	42,916
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,612 )	( 6,079 )
<b>Net current assets (liabilities):</b>	<u>36,420</u>	<u>36,837</u>
Total assets less current liabilities:	43,411	42,854
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>43,411</u>	<u>42,854</u>
<b>Capital and reserves:</b>	<u>43,411</u>	<u>42,854</u>

# ABLE COMPONENTS LIMITED

## Balance sheet continued

For the year ending 31 March 2025 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 28 May 2025**

**And Signed On Behalf Of The Board By:**

Name: Marie-Helene Beauchamp

Status: Director

The notes form part of these financial statements

# **ABLE COMPONENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2025**

### **1. Employee Information**

Average number of employees: 2

# **ABLE COMPONENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2025**

### **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.