

Abyasa Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Abyasa Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

Abyasa Limited

Company Information

Director J K McCrae

Registered office 7 Lynwood Court
Priestlands Place
Lymington
Hampshire
SO41 9GA

Abyasa Limited

(Registration number: 06071476)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	2,351	1,424
Current assets	196,714	192,561
Prepayments and accrued income	1,804	-
Creditors: Amounts falling due within one year	(12,190)	(25,503)
Net current assets	186,328	167,058
Total assets less current liabilities	188,679	168,482
Accruals and deferred income	(1,003)	(1,400)
	187,676	167,082
Capital and reserves	187,676	167,082

Abyasa Limited

(Registration number: 06071476)

Balance Sheet as at 31 January 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 1).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 October 2019

.....
J K McCrae
Director

Page 3

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.