

**ABAX SYSTEMS LIMITED**

**Company Registration Number:  
03851128 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **ABAX SYSTEMS LIMITED**

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# **ABAX SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2020**

**Director:**

SJ Griffiths

JT Griffiths

EI Griffiths

**Secretary:**

SJ Griffiths

**Registered office:**

Castle Haven Cottage  
Castlehaven Lane  
Niton Undercliff, Ventnor  
Isle Of Wight  
PO38 2ND

**Company Registration Number:**

03851128 (England and Wales)

# **ABAX SYSTEMS LIMITED**

## **Directors' Report Period Ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020**

SJ Griffiths

JT Griffiths

EI Griffiths

The company was dormant and did not trade in the period.

### **Secretary**

SJ Griffiths

**This report was approved by the board of directors on 29 June 2021**

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

Name: SJ Griffiths

Status: Director

# **ABAX SYSTEMS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 September 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ABAX SYSTEMS LIMITED

## Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	964	1,285
<b>Total fixed assets:</b>		<u>964</u>	<u>1,285</u>
<b>Current assets</b>			
Creditors: amounts falling due within one year:	5	( 61,305 )	( 61,305 )
<b>Net current assets (liabilities):</b>		<u>( 61,305 )</u>	<u>( 61,305 )</u>
Total assets less current liabilities:		<u>( 60,341 )</u>	<u>( 60,020 )</u>
<b>Total net assets (liabilities):</b>		<u>( 60,341 )</u>	<u>( 60,020 )</u>

The notes form part of these financial statements

# ABAX SYSTEMS LIMITED

## Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 60,441 )</b>	( 60,120 )
<b>Shareholders funds:</b>		<b>( 60,341 )</b>	( 60,020 )

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 applicable to companies subject to the small companies regime.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 June 2021**

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

Name: SJ Griffiths

Status: Director

The notes form part of these financial statements

# **ABAX SYSTEMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **ABAX SYSTEMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **ABAX SYSTEMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **3. Off balance sheet disclosure**

No

# ABAX SYSTEMS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2019	51,671		51,671
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 September 2020	51,671		51,671
<b>Depreciation</b>			
At 01 October 2019	50,386		50,386
Charge for year	321		321
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 30 September 2020	50,707		50,707
<b>Net book value</b>			
At 30 September 2020	964		964
At 30 September 2019	1,285		1,285

# ABAX SYSTEMS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	<b>61,305</b>	61,305
<b>Total</b>	<b>61,305</b>	61,305

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.