

**ABRAXAS SOFTWARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Abraxas Software Limited
Balance Sheet
As at 31 January 2022

Registered number: 10583154

	2022	2021
	£	£
Fixed assets	1,043	1,308
Current assets	103,025	92,805
Prepayments and accrued income	199	285
Creditors: Amounts Falling Due Within One Year	(36,771)	(17,904)
NET CURRENT ASSETS	66,453	75,186
TOTAL ASSETS LESS CURRENT LIABILITIES	67,496	76,494
Creditors: Amounts Falling After More Than One Year	84,068	-
NET ASSETS	151,564	76,494
CAPITAL AND RESERVES	151,564	76,494

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Abraxas Software Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10583154 . The registered office is Ground Floor Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Dr Conor Farrell

Director

09/06/2022

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.