

**ABRAXAS SOFTWARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Abraxas Software Limited
Balance Sheet
As at 31 January 2021

Registered number: 10583154

	2021	2020
	£	£
Fixed assets	1,308	438
Current assets	92,805	75,838
Prepayments and accrued income	285	-
Creditors: Amounts Falling Due Within One Year	(17,904)	(26,121)
NET CURRENT ASSETS	75,186	49,717
TOTAL ASSETS LESS CURRENT LIABILITIES	76,494	50,155
NET ASSETS	76,494	50,155
CAPITAL AND RESERVES	76,494	50,155

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Dr Conor Farrell	120	-	120	-	-

The above loan is unsecured, interest free and repayable on demand.

3. 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.

Abraxas Software Limited
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

24/06/2021

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.