Registered number: 11211926

# ABARNA LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

# ABARNA LTD Balance Sheet As at 28 February 2023

Registered number: 11211926

|   | 2023     | 2022     |
|---|----------|----------|
|   | £        | £        |
| Fixed assets  | 59,929   | 61,993   |
| Current assets                                      | 40,254   | 26,789   |
| Prepayments and accrued income                      | 3,300    | 3,300    |
| Creditors: Amounts Falling Due Within One Year      | (14,682) | (86,677) |
|   |          |          |
| NET CURRENT ASSETS (LIABILITIES)                    | 28,872   | (56,588) |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | 88,801   | 5,405    |
| Creditors: Amounts Falling After More Than One Year | (82,585) | -        |
|   |          |          |
| NET ASSETS  | 6,216    | 5,405    |
|   |          |          |
| CAPITAL AND RESERVES                                | 6,216    | 5,405    |
|   |          |          |

#### Notes

### 1. General Information

ABARNA LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11211926 . The registered office is 58-60 Wintringham Road, Grimsby, Lincolnshire, DN32 0NX.

## 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3 3 (2022: 3)

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 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

Mr. Nagudan INDO ALINGA

Mr Nagulan INDRALINGAM

Director

22/08/2023

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