

**ABARNA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

ABARNA LTD
Balance Sheet
As at 28 February 2021

Registered number: 11211926

	2021	2020
	£	£
Fixed assets	56,533	55,353
Current assets	74,536	28,371
Prepayments and accrued income	3,300	3,300
Creditors: Amounts Falling Due Within One Year	(109,488)	(40,958)
NET CURRENT LIABILITIES	(31,652)	(9,287)
TOTAL ASSETS LESS CURRENT LIABILITIES	24,881	46,066
Creditors: Amounts Falling After More Than One Year	(15,000)	(31,000)
NET ASSETS	9,881	15,066
CAPITAL AND RESERVES	9,881	15,066

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 3 (2020: 3)

2. 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.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Nagulan INDRALINGAM

Director

14/06/2021

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.