

Registered number: 06784799

ABRAXA SERVICES LTD

ACCOUNTS

FOR THE YEAR ENDED 31/01/2020

Prepared By:

Brody Lee Kershaw Ltd

Chartered Accountants

2nd Floor Hanover House

30 Charlotte Street

Manchester

M1 4EX

ABRAXA SERVICES LTD

Registered Number: 06784799

BALANCE SHEET AT 31/01/2020

	2020	2019
	£	£
Fixed assets	444	93
Current assets	39,015	20,247
Creditors: amounts falling due within one year	(38,328)	(19,277)
Net Current Assets	<u>687</u>	<u>970</u>
Total assets less current liabilities	1,131	1,063
Accruals and deferred income	<u>996</u>	<u>936</u>
Net Assets	<u>135</u>	<u>127</u>
Capital and reserves	<u>135</u>	<u>127</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06784799.
Registered office 2nd Floor Hanover House, 30 Charlotte Street, Manchester, M1 4EX, England

For the year ending 31/01/2020 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26/08/2020 and signed on their behalf by

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Carol Jane Austin
Director

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.