

Unaudited Financial Statements for the Period 1 April 2021 to 29 March 2022

for

Abak Properties Ltd

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for the Period 1 April 2021 to 29 March 2022

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Balance Sheet
29 March 2022

	29.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		105,185		37,635
CURRENT ASSETS	5,214		45,687	
CREDITORS				
Amounts falling due within one year	<u>(79,210)</u>		<u>(31,822)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(73,996)</u>		<u>13,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		31,189		51,500
CREDITORS				
Amounts falling due after more than one year		<u>30,000</u>		<u>49,167</u>
NET ASSETS		<u>1,189</u>		<u>2,333</u>
CAPITAL AND RESERVES		<u>1,189</u>		<u>2,333</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Abak Properties Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08919151

Registered office: Suite 12 Blackburn Business Centre
Davyfield Road
Blackburn
Lancashire
BB1 2QY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 23 October 2023 and were signed by:

P Ainsworth-Lord - 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.