

Abyasa Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Westlake Clark
Chartered Accountants
7 Lynwood Court
Priestlands Place
Lymington
Hampshire
SO41 9GA

Abyasa Limited

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Director

J K McCrae

Registered office

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P r i e s t l a n d s P l a c e
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H a m p s h i r e
SO41 9GA

Accountants

W e s t l a k e C l a r k
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Abyasa Limited
(Registration number: 06071476)
Balance Sheet as at 31 January 2017

	2017	2016
	£	£
Fixed assets	1,822	1,327
	<hr/>	<hr/>
Current assets	153,308	261,441
	<hr/>	<hr/>
Creditors: Amounts falling due within one year	(8,710)	(64,881)
	<hr/>	<hr/>
Net current assets	144,598	196,560
	<hr/>	<hr/>
Total assets less current liabilities	146,420	197,887
	<hr/>	<hr/>
Accruals and deferred income	(1,063)	(1,750)
	<hr/>	<hr/>
	145,357	196,137
	<hr/>	<hr/>
Capital and reserves	145,357	196,137
	<hr/>	<hr/>

The notes on page 3 form an integral part of these financial statements.

Abyasa Limited
(Registration number: 06071476)
Balance Sheet as at 31 January 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

2 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 May 2017

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J K McCrae

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.