

# AABEE Computing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **AABEE Computing Limited**

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# **AABEE Computing Limited**

## **Company Information**

<b>Director</b>	Mr James Raymond Grady
<b>Registered office</b>	13 Hutchcomb Road Oxford OX2 9HN
<b>Accountants</b>	Inca Accountants Ltd Chartered Certified Accountants Central Office Cobweb Buildings The Lane LYFORD OX12 0EE

**AABEE Computing Limited**  
**(Registration number: 06222899)**  
**Balance Sheet as at 30 April 2020**

	2020 £	2019 £
Fixed assets	1,054	1,004
Current assets	11,761	8,112
Creditors: Amounts falling due within one year	(6,294)	(8,156)
Net current assets/(liabilities)	5,467	(44)
Total assets less current liabilities	6,521	960
Accruals and deferred income	(954)	(835)
	5,567	125
Capital and reserves	5,567	125

## 1 General information

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

The address of its registered office is:

13 Hutchcomb Road

Oxford

OX2 9HN

England

These financial statements were authorised for issue by the director on 9 September 2020.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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 30 April 2020 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.

**AABEE Computing Limited**  
**(Registration number: 06222899)**  
**Balance Sheet as at 30 April 2020**

Approved and authorised by the director on 9 September 2020

.....  
Mr James Raymond Grady  
Director

The Lane

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the Companies Act 2006.