

Unaudited Financial Statements for the Year Ended 30 April 2021

for

AABEE Computing Limited

Inca Accountants Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane, Lyford
Nr Wantage
Oxfordshire
OX12 0EE

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AABEE Computing Limited (Registered number: 06222899)

**Balance Sheet
30 April 2021**

	2021	2020
	£	£
FIXED ASSETS	591	1,054
CURRENT ASSETS	12,230	11,762
CREDITORS		
Amounts falling due within one year	(7,912)	(7,249)
NET CURRENT ASSETS	<u>4,318</u>	<u>4,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,909</u>	<u>5,567</u>
CAPITAL AND RESERVES	<u>4,909</u>	<u>5,567</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AABEE Computing Limited 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: 06222899

Registered office: 13 Hutchcomb Road
Oxford
OX2 9HN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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.

Balance Sheet - continued
30 April 2021

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.

Approved and authorised by the director and authorised for issue on 6 August 2021 and were signed by:

Mr James Raymond Grady - 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.