Registered number: 10830834

# ABEONA GLOBAL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

# Abeona Global Limited Unaudited Financial Statements For The Year Ended 30 June 2020

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## Abeona Global Limited Balance Sheet As at 30 June 2020

Registered number: 10830834

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand				16	
		-		16	
Creditors: Amounts Falling Due Within One Year	3	(3,581)		(3,097)	
NET CURRENT ASSETS (LIABILITIES)			(3,581)		(3,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,581)		(3,081)
NET LIABILITIES			(3,581)		(3,081)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(3,681)		(3,181)
SHAREHOLDERS' FUNDS			(3,581)	,	(3,081)

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Nijat Mahmudov

Director

27/07/2021

The notes on page 2 form part of these financial statements.

## Abeona Global Limited Notes to the Financial Statements For The Year Ended 30 June 2020

#### 1. Accounting Policies

## 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

## 3. Creditors: Amounts Falling Due Within One Year

£	£
Σ	
Accruals and deferred income 500	1,500
Director's loan account 3,081	1,597
3,581	3,097
4. Share Capital	
2020 2	019
Allotted, Called up and fully paid 100	100

#### 5. General Information

Abeona Global Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10830834 . The registered office is 29a Durweston Street, London, W1H 1PG.

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