

**Registered Number SC217986**

**ABERDEAN LIMITED**

**Micro-entity Accounts**

**31 March 2021**

**Micro-entity Balance Sheet as at 31 March 2021**

|   | <i>Notes</i> | <i>2021</i>     | <i>2020</i>     |
|---|--------------|-----------------|-----------------|
|   |              | £               | £               |
| <b>Called up share capital not paid</b>               |              | 38,000          | 38,000          |
| <b>Creditors: amounts falling due within one year</b> |              | (37,450)        | (37,450)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(37,450)</u> | <u>(37,450)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>550</u>      | <u>550</u>      |
| <b>Total net assets (liabilities)</b>                 |              | <u>550</u>      | <u>550</u>      |
| <b>Capital and reserves</b>                           |              | <u>550</u>      | <u>550</u>      |

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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 by the Board on 9 July 2021

And signed on their behalf by:

**Adbur Rahim, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2021****1 Employees**

|   | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2           | 2           |

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