

**ABA PROPERTIES & DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

Company Registration Number 05054257 (England and Wales)

# ABA PROPERTIES & DESIGN LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		784,169		784,169
Current assets	33,988		82,487	
Creditors: amounts falling due within one year	(2,210)		(8,258)	
Net current assets		<u>81,778</u>		<u>74,229</u>
Total assets less current liabilities		<u>865,947</u>		<u>858,398</u>
Net assets		<u>865,947</u>		<u>858,398</u>
Capital and reserves		<u>865,947</u>		<u>858,398</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>1</u>	<u>1</u>

ABA Properties & Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Grammar School Street, Bradford, BD1 4NS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ABA PROPERTIES & DESIGN LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved and signed by the director and authorised for issue on 14 July 2021

Mr M A Atha  
**Director**

**Company Registration Number 05054257**

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.