

**ABI TECHNOLOGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Abi Technology Limited
Balance Sheet
As at 28 February 2022

Registered number: 10624980

	2022	2021
	£	£
Fixed assets	2,404	433
Current assets	61,735	25,516
Creditors: Amounts Falling Due Within One Year	(13,540)	(1,611)
NET CURRENT ASSETS	48,195	23,905
TOTAL ASSETS LESS CURRENT LIABILITIES	50,599	24,338
Creditors: Amounts Falling After More Than One Year	(32,389)	(37,750)
NET ASSETS/(LIABILITIES)	18,210	(13,412)
CAPITAL AND RESERVES	18,210	(13,412)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Saravanamuthu Amaran Christy	3,249	-	(3,249)	-	-

The above loan is unsecured, interest free and repayable on demand.

3. Going Concern Basis

The financial statements have been prepared on a going concern basis as the shareholders have agreed to support the business.

4. General Information

Abi Technology Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10624980 . The registered office is 14 Greenlands Road, Camberley, Surrey, GU15 2RT.

Abi Technology Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Saravanamuthu Amaran Christy

Director

31/10/2022

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.