

**ABACUS PRINTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY
2022**

Cunnington and Co Limited

Unit F Edward House, Grange Business Park
Whetstone
Leicester
Leicestershire
LE8 6EP

Abacus Printing Services Limited
Unaudited Financial Statements
For The Year Ended 31 January 2022

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Abacus Printing Services Limited
Balance Sheet
As at 31 January 2022

Registered number: 01978474

		2022	2021
	Notes	£	£
CURRENT ASSETS			
Debtors	3	2	2
		2	2
NET CURRENT ASSETS (LIABILITIES)		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up share capital	4	2	2
SHAREHOLDERS' FUNDS		2	2

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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

Mr B N Oxlade

Director

13th April 2022

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

Abacus Printing Services Limited
Notes to the Financial Statements
For The Year Ended 31 January 2022

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: 2 (2021: 2)

3. Debtors

	2022	2021
	£	£
Due within one year		
Directors' loan accounts	2	2
	<u>2</u>	<u>2</u>

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

6. General Information

Abacus Printing Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01978474 . The registered office is Edward House Grange Business Park, Whetstone, Leicester, LE8 6EP.

