

Company registration number 02595892 (England and Wales)

ABAKUS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

PAGES FOR FILING WITH REGISTRAR



ABAKUS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,237		1,728
Current assets	159,378		204,641	
Creditors: amounts falling due within one year	(86,480)		(98,404)	
Net current assets		72,898		106,237
Total assets less current liabilities		74,135		107,965
Net assets		74,135		107,965
Capital and reserves		74,135		107,965

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

Abakus Limited is a private company limited by shares incorporated in England and Wales. The registered office is Grange Farm, Bourne Road, Carlby, Stamford, Lincolnshire, PE9 4LU.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

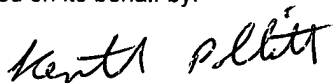
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

ABAKUS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 5 October 2022 and are signed on its behalf by:



Dr K R Pollitt
Director

Company Registration Number 02595892