

COMPANY REGISTRATION NUMBER: 05217176

**Abacus Print Limited**

**Filleted Unaudited Financial Statements**

**31 August 2020**

# Abacus Print Limited

## Statement of Financial Position

**31 August 2020**

	2020	2019
	£	£
Fixed assets	<b>117,510</b>	83,202
	-----	-----
Current assets	<b>92,849</b>	124,753
Prepayments and accrued income	<b>1,000</b>	1,000
	-----	-----
	<b>93,849</b>	125,753
Creditors: amounts falling due within one year	<b>105,281</b>	98,889
	-----	-----
<b>Net current (liabilities)/assets</b>	<b>( 11,432)</b>	26,864
	-----	-----
<b>Total assets less current liabilities</b>	<b>106,078</b>	110,066
Creditors: amounts falling due after more than one year	<b>123,896</b>	51,735
Accruals and deferred income	<b>66,902</b>	62,023
	-----	-----
	<b>(84,720)</b>	(3,692)
	-----	-----
Capital and reserves	<b>( 84,720)</b>	( 3,692)
	-----	-----

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5 ).

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 March 2021 , and are signed on behalf of the board by:

Jonathan Luck

Director

Company registration number: 05217176

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 269 Woodcock Hill, Kenton, Harrow, Middlesex, HA3 0PG.

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.