

**ABACUS SALES AND MARKETING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

ABACUS SALES AND MARKETING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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ABACUS SALES AND MARKETING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Glenn Dawson
Company Number	05861613 (England and Wales)
Registered Office	14 Alms Houses Lane Morley Ilkeston Derbyshire DE7 6DL

ABACUS SALES AND MARKETING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	219	291
Current assets	37,607	39,461
Prepayments and accrued income	98	49
Creditors: amounts falling due within one year	(62,290)	(52,162)
Net current liabilities	(24,585)	(12,652)
Total assets less current liabilities	(24,366)	(12,361)
Accruals and deferred income	(735)	(730)
Net liabilities	(25,101)	(13,091)
Capital and reserves	(25,101)	(13,091)

NOTES TO THE ACCOUNTS

1 Statutory information

Abacus Sales and Marketing Ltd is a private company, limited by shares, registered in England and Wales, registration number 05861613. The registered office is 14 Alms Houses Lanc, Morley, Ilkeston, Derbyshire, DE7 6DL.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2024

Glenn Dawson
Director

Company Registration No. 05861613

