

**ABACUS MORTGAGES DIRECT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

MJ&Co Accountants
Ironmaster House
37 Wyle Cop
Shrewsbury
Shropshire
SY1 1XF

Abacus Mortgages Direct Ltd
Balance Sheet
As At 31 May 2023

Registered number: 06030018

	2023	2022
	£	£
Fixed assets	493	661
Current assets	2,134	4,209
Creditors: Amounts Falling Due Within One Year	(47,070)	(46,289)
NET CURRENT LIABILITIES	(44,936)	(42,080)
TOTAL ASSETS LESS CURRENT LIABILITIES	(44,443)	(41,419)
Creditors: Amounts Falling After More Than One Year	(16,252)	(22,131)
NET LIABILITIES	(60,695)	(63,550)
CAPITAL AND RESERVES	(60,695)	(63,550)

Notes

1. General Information

Abacus Mortgages Direct Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06030018 . The registered office is Ironmaster House, 37 Wyle Cop, Shrewsbury, Shropshire, SY1 1XF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 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 Hayden Morris

Director

28/02/2024

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.