

ABACUS BOWMAN LIMITED

**Company Registration Number:
07864333 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

ABACUS BOWMAN LIMITED

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ABACUS BOWMAN LIMITED

Company Information

for the Period Ended 31 December 2023

Director:

John Bowman

Registered office:

23
Henrietta Gardens
Bath
England
BA2 6NA

Company Registration Number:

07864333 (England and Wales)

ABACUS BOWMAN LIMITED

Directors' Report Period Ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Directors

The directors shown below have held office during the whole of the period from 01 January 2023 to 31 December 2023
John Bowman

This report was approved by the board of directors on 23 January 2024
And Signed On Behalf Of The Board By:

Name: John Bowman
Status: Director

ABACUS BOWMAN LIMITED

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3,470	807
Total current assets:		3,470	807
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(950)	(1,000)
Net current assets (liabilities):		2,520	(193)
Total assets less current liabilities:		2,520	(193)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		2,520	(193)

The notes form part of these financial statements

ABACUS BOWMAN LIMITED

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		1,520	(1,193)
Shareholders funds:		<u>2,520</u>	<u>(193)</u>

For the year ending 31 December 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 January 2024

And Signed On Behalf Of The Board By:

Name: John Bowman

Status: Director

The notes form part of these financial statements

ABACUS BOWMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABACUS BOWMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

ABACUS BOWMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

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.