

**ABACUS SOLAR SYSTEMS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

Business Accounting Services

Hawkes Drive  
Heathcote Industrial Estate  
Warwick  
Warwickshire  
CV34 6LX

**Abacus Solar Systems Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2021**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Abacus Solar Systems Ltd**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 08754021

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			<u><u>1</u></u>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1</u></u>		<u><u>1</u></u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr CRAIG DONEGAN

Director

**18/07/2022**

The notes on page 2 form part of these financial statements.

**Abacus Solar Systems Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: (2020: )

**3. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**4. Share Capital**

	<b>2021</b>	<b>2020</b>
Called Up Share Capital not Paid	1	1
Amount of Allotted, Called Up Share Capital	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**5. General Information**

Abacus Solar Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08754021 . The registered office is 9 GRESHAM AVENUE, LEAMINGTON SPA, WARWICKSHIRE, CV32 7RA.

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.