

ABAKUS CENTER LLP

Company number OC435913

Accounts

For the period of 1st of April 2022 to 31st of March 2023

THURSDAY



ACUGS6XK

A19

11/01/2024

#68

COMPANIES HOUSE

ABAKUS CENTER LLP

Content of the Accounts

For the period of 1st of April 2022 to 31st of March 2023

Contents	Page
Content	2
Company information.....	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the accounts	7
Notes to the accounts continued	8

ABAKUS CENTER LLP

Company information

For the period of 1st of April 2022 to 31st of March 2023

Partners:

Anvar Bagautdinov

Rustam Bagautdinov

Ildus Valitov

Registered office:

85 Great Portland Street,
London, United Kingdom,
W1W 7LT

Company registration number:

OC435913

ABAKUS CENTER LLP

Profit & loss account

For the period of 1st of April 2022 to 31st of March 2023

	£
Turnover	151 097.03
Other income	0
Cost of raw materials and consumables.	0
Staff costs	90 722.14
Depreciation and other amounts written off assets.	0
Other charges	56 906.97
Tax on profit.....	(0)
Profit or (loss)	3 467.92

ABAKUS CENTER LLP

Balance Sheet

As at 31st of March 2023

	£
Called up share capital not paid	100
Total fixed assets.	0
Total current assets	0
Prepayments and accrued income	0
Creditors – amounts falling due within one year	0
Net current assets or (liabilities).....	3 467.92
Total assets less current liabilities	3 467.92
Creditors – amounts falling due after more than one year	0
Provision for liabilities	0
Accruals and deferred income	0
Total net assets of (liabilities)	3 467.92
Capital and reserves	3 467.92

- For the year ending 31/03/2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.
- The members acknowledge their 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 applicable to LLPs and delivered in accordance with the small LLPs regime.”

And signed on behalf of the members by:

Anvar Bagautdinov Anvar Bagautdinov
Designated Member

Rustam Bagautdinov Rustam Bagautdinov
Designated Member

Ildus Valitov Ildus Valitov
Designated Member

17th of December 2023

ABAKUS CENTER LLP

Notes to the Accounts

For the period of 1st of April 2022 to 31st of March 2023

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 applicable United Kingdom accounting standards, including Financial Reporting Standards 102 for small, limited liability partnerships regime – the Financial Reporting Standard applicable in the UK and Republic of Ireland (ERS102). The statement of recommended practice: “Accounting by limited liability partnerships” issued in December 2018 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

2. Average number of employees

There were no employees during the reported period.

3. General information

ABAKUS CENTER LLP is a limited liability partnership, incorporated in England & Wales, registered number OC435913 with the Registered office address: 85 Great Portland Street, London, United Kingdom, W1W 7LT.

For the period ending 31st of March 2023 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by the limited liability partnerships).

ABAKUS CENTER LLP

Notes to the Accounts continued.

For the period of 1st of April 2022 to 31st of March 2023

Members' responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts;
- These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime;
- The LLP has taken advantage of section 444 (1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLPs Profit and Loss account.

This report was approved by all partners on 17th of December 2023

And signed on behalf of the members by:

Anvar Bagautdinov Anvar Bagautdinov
Designated Member

Rustam Bagautdinov Rustam Bagautdinov
Designated Member

Ildus Valitov Ildus Valitov
Designated Member

17th of December 2023