

**ABACUS PROPERTY FACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Abacus Property Factors Ltd
Balance Sheet
As at 31 March 2022

Registered number: SC483436

	2022	2021
	£	£
Current assets	5,146	6,011
Creditors: Amounts Falling Due Within One Year	(4,032)	(4,727)
NET CURRENT ASSETS	1,114	1,284
TOTAL ASSETS LESS CURRENT LIABILITIES	1,114	1,284
Accruals and deferred income	(780)	(500)
NET ASSETS	334	784
CAPITAL AND RESERVES	334	784

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Abacus Property Factors Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC483436 .
The registered office is 11 South Street, Dalkeith, EH22 1AH.

For the year ending 31 March 2022 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 her 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

Mrs Jacqueline Barr

Director

28 December 2022

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.