

Company registration number: **05580320**

Abacus - Ab Building Services Limited
Unaudited Filleted Financial Statements for the
year ended
30 September 2021

Abacus - Ab Building Services Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	23,224	-
Current assets	419,971	408,239
Creditors: amounts falling due within one year	(32,708)	(43,831)
Net current assets	387,263	364,408
Total assets less current liabilities	410,487	364,408
Creditors: amounts falling due after more than one year	(8,412)	(9,393)
Accruals and deferred income	(3,734)	(1,367)
Net assets	398,341	353,648
Capital and reserves	398,341	353,648

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 171 Ballards Lane, Finchley, London, N3 1LP, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1).

For the year ending 30 September 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 June 2022, and are signed on behalf of the board by:

A Borys

Director

Company registration number: 05580320

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.