

Company registration number: **05580320**

**Abacus - Ab Building Services Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 September 2022**

# Abacus - Ab Building Services Limited

## Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	20,651	23,224
Current assets	419,971	419,971
Creditors: amounts falling due within one year	(40,234)	(32,708)
Net current assets	379,737	387,263
Total assets less current liabilities	400,388	410,487
Creditors: amounts falling due after more than one year	(9,672)	(8,412)
Accruals and deferred income	(420)	(3,734)
Net assets	390,296	398,341
Capital and reserves	390,296	398,341

## 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, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2021: 1).

For the year ending 30 September 2022, 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 10 May 2023, 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.