ABACUS ACCOUNTANCY SUPPORT LTD

Filleted Accounts

31 December 2022

ABACUS ACCOUNTANCY SUPPORT LTD

Registered number: 06015630

Balance Sheet

as at 31 December 2022

Fixed assets 11,165 8,323 Current assets 88,473 116,417 Creditors: amounts falling due within one year (38,443) (56,203) Net current assets 50,030 60,214 Total assets less current liabilities 61,195 68,537 Net assets 61,195 68,537 Capital and reserves 61,195 68,537 Number Number Average number of employees 4 7			2022		2021
Current assets 88,473 116,417 Creditors: amounts falling due within one year (38,443) (56,203) Net current assets 50,030 60,214 Total assets less current liabilities 61,195 68,537 Net assets 61,195 68,537 Capital and reserves 61,195 68,537 Number Number			£		£
Current assets 88,473 116,417 Creditors: amounts falling due within one year (38,443) (56,203) Net current assets 50,030 60,214 Total assets less current liabilities 61,195 68,537 Net assets 61,195 68,537 Capital and reserves 61,195 68,537 Number Number	Fixed assets		11.165		8.323
year (38,443) (56,203) Net current assets 50,030 60,214 Total assets less current liabilities 61,195 68,537 Net assets 61,195 68,537 Capital and reserves 61,195 68,537 Number Number		88,473	11,100	116,417	0,020
Total assets less current liabilities61,19568,537Net assets61,19568,537Capital and reserves61,19568,537NumberNumber	•	(38,443)		(56,203)	
Net assets 61,195 68,537 Capital and reserves 61,195 68,537 Number Number	Net current assets		50,030		60,214
Capital and reserves 61,195 68,537 Number Number	Total assets less current liabilities	-	61,195	-	68,537
Number Number	Net assets	-	61,195	-	68,537
	Capital and reserves	-	61,195	-	68,537
Average number of employees 4 7			Number		Number
	Average number of employees	_	4	_	7

The company is a private company limited by shares and incorporated in England. Its registered office is 742 Bordesley Green, Birmingham, B9 5PQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Bashir

Director

Approved by the board on 28 August 2023

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.