

Registered number

07266889

Abacus Accountancy Service & Systems Limited

Filleted Accounts

31 May 2021

**Abacus Accountancy Service & Systems Limited****Registered number: 07266889****Balance Sheet****as at 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	60,524	62,622
Current assets	152,643	151,150
Creditors: amounts falling due within one year	(115,592)	(94,747)
Net current assets	37,051	56,403
Total assets less current liabilities	97,575	119,025
Creditors: amounts falling due after more than one year	(49,359)	(62,828)
<b>Net assets</b>	<b>48,216</b>	<b>56,197</b>
<b>Capital and reserves</b>	<b>48,216</b>	<b>56,197</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	10	10

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 7, Brackenhholme Business Park, YO8 6EL.

The directors are 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 directors acknowledge their 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.

Thomas Walsh

Director

Approved by the board on 28 February 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.