

ABACUS ASSESSMENTS LTD

**Company Registration Number:
10683141 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ABACUS ASSESSMENTS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ABACUS ASSESSMENTS LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Cwmfelin
Goitre Coed Road
Quakers Yard
Treharris
GBR
CF46 5BB

Company Registration Number:

10683141 (England and Wales)

ABACUS ASSESSMENTS LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	9,458	5,285
Current assets:	79,707	49,413
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,866)	(14,031)
Net current assets (liabilities):	63,841	35,382
Total assets less current liabilities:	73,399	40,767
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	73,399	40,767
Capital and reserves:	73,399	40,767

ABACUS ASSESSMENTS LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2023

And Signed On Behalf Of The Board By:

Name: Graeme George Chambers

Status: Director

The notes form part of these financial statements

ABACUS ASSESSMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ABACUS ASSESSMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.