

# **AARDVARK ABACUS LIMITED**

**Company Registration Number:  
12157341 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

## **Period of accounts**

**Start date: 15 August 2019**

**End date: 31 March 2020**

# **AARDVARK ABACUS LIMITED**

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# **AARDVARK ABACUS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

The Old Village Store  
23 Town Street  
Rawdon  
Leeds  
England  
LS19 6PU

**Company Registration Number:**

12157341 (England and Wales)

# AARDVARK ABACUS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2020

|                             | <i>8 months to<br/>31 Mar 2020<br/>£</i> |
|-----------------------------|--|
| Turnover                    | 78,513                                   |
| Other Income                | 37                                       |
| Cost of Materials           | ( 0 )                                    |
| Staff Costs                 | ( 18,014 )                               |
| Depreciation and Writeoffs  | ( 706 )                                  |
| Other charges               | ( 16,370 )                               |
| Tax on Profit               | ( 8,125 )                                |
| Profit or (Loss) for Period | 35,335                                   |

# AARDVARK ABACUS LIMITED

## Balance sheet

As at 31 March 2020

|  | <i>8 months to<br/>31 Mar 2020</i><br>£ |
|--|---|
| Called up share capital not paid:                        | 0                                       |
| FixedAssets:   | 772                                     |
| Current assets:  | 33,928                                  |
| Prepayments and accrued income:                          | 0                                       |
| Creditors: amounts falling due within one year:          | ( 12,759 )                              |
| <b>Net current assets (liabilities):</b>                 | <b>21,169</b>                           |
| Total assets less current liabilities:                   | 21,941                                  |
| Creditors: amounts falling due after more than one year: | ( 0 )                                   |
| Provision for liabilities:                               | ( 0 )                                   |
| Accruals and deferred income:                            | ( 0 )                                   |
| <b>Total net assets (liabilities):</b>                   | <b>21,941</b>                           |
| <b>Capital and reserves:</b>                             | <b>21,941</b>                           |

# AARDVARK ABACUS LIMITED

## Balance sheet continued

For the year ending 31 March 2020 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 25 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Ian Christopher Smalley

Status: Director

The notes form part of these financial statements

# **AARDVARK ABACUS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 1

# **AARDVARK ABACUS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **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.