## ABACUS LEARNING SYSTEMS

31<sup>ST</sup> MAY 2017

**BALANCE SHEET** 

THURSDAY

15/02/2018 COMPANIES HOUSE

**BROUGHTON NORMAN ACCOUNTANTS** 

## ABACUS LEARNING SYSTEMS LIMITED BALANCE SHEET AS AT 31st MAY 2017

CURRENT ASSETS:	
Cash in Hand	3
	3
CAPITAL AND RESERVES:	
Called Up Share Capital	3
Shareholders Funds	3

## **Audit Exemption Statement**

For the year ending 31st May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On Behalf of the Board

Director: G A Prendergast

Approved by the Board

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**PROFIT AND LOSS ACCOUNT** 

**FOR THE PERIOD ENDED 31st MAY 2017** 

During the financial period the Company has not traded and has received no income and incurred no expenditure, and consequently, the Company has made neither a profit or a loss.

Co. No. 03364561