

**ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**Abacus Business Solutions (Consultancy) Ltd**  
**Balance Sheet**  
**As at 30 June 2017**

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**Registered number:** 3757928

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,410	4,370
Current assets	113,879	99,263
Creditors: Amounts Falling Due Within One Year	(86,317 )	(86,641 )
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<b>NET CURRENT ASSETS</b>	27,562	12,622
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	31,972	16,992
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Accruals and deferred income	(3,918 )	-
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<b>NET ASSETS</b>	28,054	16,992
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<b>CAPITAL AND RESERVES</b>	28,054	16,992
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Notes

**1. General Information**

Abacus Business Solutions (Consultancy) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 3757928. The registered office is 7 The Windmills, St Mary's Close, Alton, Hampshire, GU34 1EF.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Anthony Wheeler**

**22/03/2018**

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.