

Registered number
05384711

ABACUS ENGINEERING LTD

Filleted Accounts

31 March 2023

ABACUS ENGINEERING LTD**Registered number: 05384711****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	44,140	18,747
Current assets	35,933	195,727
Creditors: amounts falling due within one year	(6,467)	(123,530)
Net current assets	29,466	72,197
Total assets less current liabilities	73,606	90,944
Creditors: amounts falling due after more than one year	(69,223)	(46,433)
Net assets	4,383	44,511
Capital and reserves	4,383	44,511
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 30 The Vale, West Coulsdon, CR5 2AW.

The director is 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 director acknowledges his 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.

Mr I Milanov

Director

Approved by the board on 8 December 2023

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.