

**ABACUS ASSOCIATES (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ABACUS ASSOCIATES (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ABACUS ASSOCIATES (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Martin James-Griffiths
Company Number	05663934 (England and Wales)
Registered Office	1 New Road Buckland Aylesbury Bucks HP22 5JB UK

ABACUS ASSOCIATES (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	211	281
Current assets	19,961	2,908
Creditors: amounts falling due within one year	(12,248)	(3,032)
Net current assets/(liabilities)	7,713	(124)
Total assets less current liabilities	7,924	157
Net assets	7,924	157
Capital and reserves	7,924	157

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 31 December 2019

Martin James-Griffiths
Director

Company Registration No. 05663934

