

Registered number

06036037

Abacus Financial Accounting Ltd

Filleted Accounts

31 December 2016

**Abacus Financial Accounting Ltd****Registered number: 06036037****Balance Sheet****as at 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,263	1,174
Current assets	56,375	42,401
Prepayments and accrued income	546	370
	<u>56,921</u>	<u>42,771</u>
Creditors: amounts falling due within one year	<u>(53,464)</u>	<u>(39,472)</u>
Net current assets	3,457	3,299
Total assets less current liabilities	<u>5,720</u>	<u>4,473</u>
<b>Net assets</b>	<u>5,720</u>	<u>4,473</u>
 <b>Capital and reserves</b>	 <u>5,720</u>	 <u>4,473</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 79 Lullingstone Crescent, Ingleby Barwick, Stockton on Tees, TS17 5GR.

The directors are 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 directors acknowledge their 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 L Cuthbert

Director

Approved by the board on 30 September 2017

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.