

ABACUS 46 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Abacus 46 Ltd

Coleridge House, 5-7a Park St
Slough
SL1 1PE

ABACUS 46 LIMITED
Balance Sheet
As at 31 March 2021

Registered number: 06149162

	2021	2020
	£	£
Fixed assets	25,200	6,300
Current assets	159,352	48,014
Prepayments and accrued income	5,000	5,000
Creditors: Amounts Falling Due Within One Year	(115,080)	(19,736)
NET CURRENT ASSETS	49,272	33,278
TOTAL ASSETS LESS CURRENT LIABILITIES	74,472	39,578
Creditors: Amounts Falling After More Than One Year	(20,000)	(20,000)
NET ASSETS	54,472	19,578
CAPITAL AND RESERVES	54,472	19,578

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	9	8
	9	8

2. General Information

ABACUS 46 LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06149162 . The registered office is Coleridge House, 5-7a Park St, Slough, SL1 1PE.

ABACUS 46 LIMITED
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nagina Khan

Director

11/09/2021

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.