

ABACO SERVICES (UK) LIMITED

**Company Registration Number:
06521977 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ABACO SERVICES (UK) LIMITED

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ABACO SERVICES (UK) LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:	Lancaster Gate House 47 Lancaster Gate London W2 3NA
Company Registration Number:	06521977 (England and Wales)

ABACO SERVICES (UK) LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	353,616	300,867
Staff Costs	(201,566)	(260,477)
Other charges	(127,046)	(33,373)
Profit or (Loss) for Period	25,004	7,017

ABACO SERVICES (UK) LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	5,624	5,616
Current assets:	82,298	17,900
Prepayments and accrued income:		36,707
Creditors: amounts falling due within one year:	(11,511)	(8,816)
Net current assets (liabilities):	<u>70,787</u>	<u>45,791</u>
Total assets less current liabilities:	<u>76,411</u>	<u>51,407</u>
Total net assets (liabilities):	<u>76,411</u>	<u>51,407</u>
Capital and reserves:	<u>76,411</u>	<u>51,407</u>

ABACO SERVICES (UK) LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2018

And Signed On Behalf Of The Board By:

Name: Mr Ian D Fair

Status: Director

The notes form part of these financial statements

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.