

**Abacus 114 Limited Filleted  
Accounts Cover**

**Abacus 114 Limited**

**Company No. 06615226**

**Unaudited Accounts**

**31 March 2020**

**Abacus 114 Limited Balance Sheet****Registrar****at 31 March 2020****Company No. 06615226**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,397	5,610
Current assets	62,483	73,762
Prepayments and accrued income	2,089	1,000
Creditors: Amounts falling due within one year	(47,047)	(45,334)
Net current assets	17,525	29,428
Total assets less current liabilities	21,922	35,038
Creditors: Amounts falling due after more than one year	(3,203)	(8,241)
Accruals and deferred income	-	(1,500)
	18,719	25,297
<b>Capital and reserves</b>	18,719	25,297

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

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 (March 2018).

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6 <sub>7</sub>	7 <sub>6</sub>

**3 General information**

Its registered number is: 06615226

Its registered office is:

87b Westgate

Grantham

Lincolnshire

NG31 6LE

For the year ended 31 March 2020 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 27 December 2020 and signed on its behalf by:

W. Searle - Director

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.