

Company Registration Number 07842054 (England and Wales)

ABACUS TRAINING CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

ABACUS TRAINING CENTRE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,605		8,112
Current assets	51,085		55,993	
Prepayments and accrued income	1,405		1,156	
Creditors: amounts falling due within one year	(45,470)		(55,338)	
Net current assets		7,020		1,811
Total assets less current liabilities		12,625		9,923
Net assets		12,625		9,923
Capital and reserves		12,625		9,923

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	3

ABACUS TRAINING CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Abacus Training Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office 5, Tollgate Court, Tollgate Drive, Tollgate Industrial Estate, Stafford, ST16 3HS.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 October 2019 and are signed on its behalf by:

Mr D E Parsonage
Director

Company Registration Number 07842054

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.