
ABACUS MANAGEMENT AND TRAINING CONSULTANCY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

ABACUS MANAGEMENT AND TRAINING CONSULTANCY LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Director | M Steward |
| Registered number | 06175369 |
| Registered office | 51 Clarendon Road Radius House Watford Hertfordshire WD17 1HP |
| Accountants | Hillier Hopkins LLP Chartered Accountants Radius House 51 Clarendon Road Watford Herts WD17 1HP |

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ABACUS MANAGEMENT AND TRAINING CONSULTANCY LIMITED
REGISTERED NUMBER: 06175369

BALANCE SHEET
AS AT 31 MARCH 2017

| | Note | 2017 £ | 2016 £ |
|--|----------|----------------|----------------|
| Fixed assets | | 180,884 | 144,268 |
| Current assets | 24,919 | 32,267 | |
| Creditors: amounts falling due within one year | (11,249) | (9,656) | |
| Net current assets | | 13,670 | 22,611 |
| Total assets less current liabilities | | 194,554 | 166,879 |
| Net assets | | 194,554 | 166,879 |
| Capital and reserves | | 194,554 | 166,879 |

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 November 2017.

M Steward

Director

The notes on 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.