

**ABACUS ROOFING & BUILDING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

**ABACUS ROOFING & BUILDING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**ABACUS ROOFING & BUILDING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,274	1,606
Current assets	69,824	19,497
Creditors: amounts falling due within one year	(53,579)	(18,619)
<b>Net current assets</b>	<b>16,245</b>	<b>878</b>
<b>Total assets less current liabilities</b>	<b>24,519</b>	<b>2,484</b>
Creditors: amounts falling due after more than one year	328	-
Accruals and deferred income	(903)	(1,300)
<b>Net assets</b>	<b>23,944</b>	<b>1,184</b>
<b>Capital and reserves</b>	<b>23,944</b>	<b>1,184</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ABACUS ROOFING & BUILDING LTD is a private company, limited by shares, registered in England and Wales, registration number 10752813. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP, WALES.

**2 Average number of employees**

During the year the average number of employees was 3 (2019: 2).

For the year ending 31 May 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 May 2021

R BRAIN  
Director

Company Registration No. 10752813

