

ABACUS ROOFING & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

ABACUS ROOFING & BUILDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

ABACUS ROOFING & BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	6,206	8,274
Current assets	88,599	69,824
Creditors: amounts falling due within one year	(84,592)	(53,579)
Net current assets	4,007	16,245
Total assets less current liabilities	10,213	24,519
Creditors: amounts falling due after more than one year	-	328
Accruals and deferred income	(1,209)	(903)
Net assets	9,004	23,944
Capital and reserves	9,004	23,944

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 (2020: 3).

For the year ending 31 May 2021 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 12 May 2022

R BRAIN
Director

Company Registration No. 10752813

