

**ABACUS ROOFING & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

ABACUS ROOFING & BUILDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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ABACUS ROOFING & BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	22,773	29,896
Current assets	21,389	25,590
Creditors: amounts falling due within one year	(56,517)	(45,739)
Net current liabilities	(35,128)	(20,149)
Total assets less current liabilities	(12,355)	9,747
Creditors: amounts falling due after more than one year	(20,078)	(23,663)
Accruals and deferred income	(1,758)	(849)
Net liabilities	(34,191)	(14,765)
Capital and reserves	(34,191)	(14,765)

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 (2022: 3).

For the year ending 31 May 2023 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 26 February 2024

R BRAIN
Director

Company Registration No. 10752813

