

COMPANY REGISTRATION NUMBER: 07968897

Abacus Response Limited

Filleted Unaudited Financial Statements

28 February 2018

Abacus Response Limited

Financial Statements

Year ended 28 February 2018

Contents	Page
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

Abacus Response Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Abacus Response Limited

Year ended 28 February 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

THE COOK PARTNERSHIP Chartered accountant

Unit 7 The Forum Icknield Way Tring Hertfordshire HP23 4JY

30 November 2018

Abacus Response Limited

Statement of Financial Position

28 February 2018

	2018		2017
	£	£	£
Current assets	5,928		3,943
Prepayments and accrued income	2,175		3,500
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		8,103	7,443
Creditors: amounts falling due within one year		7,338	4,729
		-----	-----
Net current assets		765	2,714
		-----	-----
Total assets less current liabilities		765	2,714
Accruals and deferred income		475	595
		-----	-----
		290	2,119
		-----	-----
Capital and reserves		290	2,119
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Notes to the financial statements

1. Director's advances, credits and guarantees

At the year end, the company owed the director £55 (2017:£695). The company paid £23,200 of dividends to the director in the year.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2018 , and are signed on behalf of the board by:

Mr P Adams

Director

Company registration number: 07968897

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Hardy Road, Adeyfield, Hemel Hempstead, Hertfordshire, HP2 5EF.

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.