COMPANY REGISTRATION NUMBER: 07968897

Abacus Response Limited

Filleted Unaudited Financial Statements

29 February 2020

Abacus Response Limited

Financial Statements

Year ended 29 February 2020

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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 29 February 2020

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 29 February 2020, 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 accountants
Unit 7 The Forum Icknield Way Tring Hertfordshire HP23 4JY
24 February 2021

Abacus Response Limited

Statement of Financial Position

29 February 2020

	2020		2019
	£	£	£
Current assets		**275**	4,952
Creditors: amounts falling due within one year		**475**	4,848
Net current (liabilities)/assets		**(200)**	104
Total assets less current liabilities		**(200)**	104
Capital and reserves		**(200)**	104

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr P Adams	4,823	(5,298)	**(475)**

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr P Adams	(55)	4,878	4,823

For the year ending 29 February 2020 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 24 February 2021 , 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.