

COMPANY REGISTRATION NUMBER: 07968897

Abacus Response Limited

Filleted Unaudited Financial Statements

29 February 2024

Abacus Response Limited

Financial Statements

Year ended 29 February 2024

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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 2024

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 2024, 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 LTD Chartered accountants

Unit 7, The Forum Icknield Way Tring Hertfordshire HP23 4JY

17 April 2024

Abacus Response Limited

Statement of Financial Position

29 February 2024

	2024	2023
	£	£
Fixed assets	200	360
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Current assets	55,116	39,945
Creditors: amounts falling due within one year	29,282	39,250
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Net current assets	25,834	695
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Total assets less current liabilities	26,034	1,055
Accruals and deferred income	910	885
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	25,124	170
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Capital and reserves	25,124	170
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Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2024		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr P Adams	205	(650)	(445)
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	2023		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr P Adams	(395)	600	205
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For the year ending 29 February 2024 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 17 April 2024 , 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.