

Company registration number SC566998 (Scotland)

ABACUS ANTIQUES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024
PAGES FOR FILING WITH REGISTRAR

ABACUS ANTIQUES LTD

BALANCE SHEET

AS AT 31 MAY 2024

	2024		2023	
	£	£	£	£
Fixed assets		1,657		2,355
Current assets	14,963		18,118	
Prepayments and accrued income	-		293	
Creditors: amounts falling due within one year	(50,052)		(28,084)	
Net current liabilities		(35,089)		(9,673)
Total assets less current liabilities		(33,432)		(7,318)
Creditors: amounts falling due after more than one year		(20,169)		(23,538)
Net liabilities		(53,601)		(30,856)
Capital and reserves		(53,601)		(30,856)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	5	5

Abacus Antiques Ltd is a private company limited by shares incorporated in Scotland. The registered office is Traquair, 31 Arbroath Road, Forfar, Angus, DD8 2JJ.

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

ABACUS ANTIQUES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2024

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 24 February 2025 and are signed on its behalf by:

Mr D Baird
Director

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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.