

# Abacus Sketty Road Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

Tim Taylor & Co Ltd  
65 Newton Road  
Mumbles  
Swansea  
SA3 4BL

# **Abacus Sketty Road Limited**

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# **Abacus Sketty Road Limited**

## **Company Information**

**Directors** Mr D L Hughes  
Mrs Heather Elizabeth Hughes

**Registered office** 56 Caswell Road  
Caswell  
Swansea  
SA3 4SD

**Accountants** Tim Taylor & Co Ltd  
65 Newton Road  
Mumbles  
Swansea  
SA3 4BL

**Abacus Sketty Road Limited**  
**(Registration number: 05224291)**  
**Balance Sheet as at 31 December 2017**

	2017 £	2016 £
Fixed assets	2,229	3,900
Current assets	36,870	23,314
Creditors: Amounts falling due within one year	(29,991)	(22,635)
Net current assets	6,879	679
Total assets less current liabilities	9,108	4,579
Accruals and deferred income	(2,130)	(2,470)
	6,978	2,109
Capital and reserves	6,978	2,109

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

56 Caswell Road  
Caswell  
Swansea  
SA3 4SD

These financial statements were authorised for issue by the Board on 11 September 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 15 (2016 - 15).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Abacus Sketty Road Limited**

**(Registration number: 05224291)**  
**Balance Sheet as at 31 December 2017**

Approved and authorised by the Board on 11 September 2018 and signed on its behalf by:

.....

Mr D L Hughes  
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.