

**ABELARD MANAGEMENT SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

Abelard Management Services Limited
Balance Sheet
As At 31 August 2024

Registered number: 05208092

	2024	2023
	£	£
Fixed assets	3,539	1,738
Current assets	17,174	19,838
Creditors: Amounts Falling Due Within One Year	(24,111)	(25,729)
NET CURRENT LIABILITIES	(6,937)	(5,891)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,398)	(4,153)
Accruals and deferred income	(100)	(100)
NET LIABILITIES	(3,498)	(4,253)
CAPITAL AND RESERVES	(3,498)	(4,253)

Notes

1. General Information

Abelard Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05208092 . The registered office is Appletree, Coombe Road, Newbury, Berkshire, RG20 6RQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr William Buist

Director

22/05/2025

