

Registered number
04175626

Split Five Ways Limited

Filleted Accounts

31 March 2022

Split Five Ways Limited**Registered number:** 04175626**Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		7,960	7,960
Current assets			
Cash at bank and in hand		2,333	3,123
Creditors: amounts falling due within one year	3	(540)	(800)
Net current assets		1,793	2,323
Total assets less current liabilities		9,753	10,283
Creditors: amounts falling due after more than one year	4	(1,793)	(2,323)
Net assets		7,960	7,960
Capital and reserves			
Profit and loss account		7,960	7,960
Shareholders' funds		7,960	7,960

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Fulton

Director

Approved by the board on 16 December 2022

Split Five Ways Limited
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2022 Number	2021 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year	2022 £	2021 £
Other creditors	<u>540</u>	<u>800</u>

4 Creditors: amounts falling due after one year	2022 £	2021 £
Other creditors	<u>1,793</u>	<u>2,323</u>

5 Other information

Split Five Ways Limited is a private company limited by shares and incorporated in England. Its registered office is:

86 Ladbroke Grove
 London
 W11 2HE

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.