

**54 SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

54 SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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**54 SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020**

Director	M R Suttill
Company Number	06903049 (England and Wales)
Registered Office	4 Nightingale Crescent West Horsley Leatherhead Surrey KT24 6PD 826
Accountants	Mark Symonds 4 Nightingale Crescent West Horsley Surrey KT24 6PD

54 SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	200	399
Current assets			
Debtors	5	1,764	1,984
Cash at bank and in hand		12,914	13,344
		<u>14,678</u>	<u>15,328</u>
Creditors: amounts falling due within one year	<u>6</u>	(28,275)	(23,812)
Net current liabilities		<u>(13,597)</u>	<u>(8,484)</u>
Net liabilities		<u>(13,397)</u>	<u>(8,085)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,398)	(8,086)
Shareholders' funds		<u>(13,397)</u>	<u>(8,085)</u>

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2020 and were signed on its behalf by

M R Suttill
Director

Company Registration No. 06903049

54 SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

5 Debtors	2020	2019
	£	£
Trade debtors	1,764	1,224
Other debtors	-	760
	<hr/>	<hr/>
	1,764	1,984
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	-	894
Other creditors	28,275	22,918
	<hr/>	<hr/>
	28,275	23,812
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

