

**54 SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

54 SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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**54 SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021**

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 Leatherhead Surrey KT24 6PD

54 SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1	200
Current assets			
Debtors	5	1,607	1,764
Cash at bank and in hand		13,664	12,914
		<u>15,271</u>	<u>14,678</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,714)	(28,275)
Net current liabilities		<u>(15,443)</u>	<u>(13,597)</u>
Net liabilities		<u>(15,442)</u>	<u>(13,397)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,443)	(13,398)
Shareholders' funds		<u>(15,442)</u>	<u>(13,397)</u>

For the year ending 31 May 2021 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 9 July 2021 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 2021

1 Statutory information

54 SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06903049. The registered office is 4 Nightingale Crescent, West Horsley, Leatherhead, Surrey, KT24 6PD, 826.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2020	3,356
At 31 May 2021	3,356
Depreciation	
At 1 June 2020	3,156
Charge for the year	199
At 31 May 2021	3,355
Net book value	
At 31 May 2021	1
At 31 May 2020	200

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	1,607	1,764

54 SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	30,214	27,775
Accruals	500	500
	<hr/> 30,714	<hr/> 28,275
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

