

**THE ALLROUND CREATIVE AGENCY NO 5 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Corley Consulting Limited

Chartered Accountants

The Allround Creative Agency No 5 Limited
Statement of Financial Position
As at 31 May 2019

Registered number: 10753333

	2019	2018
	£	£
Fixed assets	9,810	10,483
Current assets	53,374	19,578
Creditors: Amounts Falling Due Within One Year	(62,923)	(21,354)
NET CURRENT LIABILITIES	(9,549)	(1,776)
TOTAL ASSETS LESS CURRENT LIABILITIES	261	8,707
Accruals and deferred income	-	(1,800)
NET ASSETS	261	6,907
CAPITAL AND RESERVES	261	6,908

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: One

2. General Information

The Allround Creative Agency No 5 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10753333. The registered office is Unit 3 164-170 High Street, Crowthorne, Berkshire, RG45 7AT.

The Allround Creative Agency No 5 Limited
Statement of Financial Position (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 Colin Printer

05/12/2019

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.