

**THE ALLROUND CREATIVE AGENCY NO 5 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Corley Consulting Limited

Chartered Accountants

The Allround Creative Agency No 5 Limited
Statement of Financial Position
As at 31 May 2021

Registered number: 10753333

	2021	2020
	£	£
Fixed assets	2,144	8,858
Current assets	63,846	72,254
Creditors: Amounts Falling Due Within One Year	(54,649)	(64,959)
NET CURRENT ASSETS	9,197	7,295
TOTAL ASSETS LESS CURRENT LIABILITIES	11,341	16,153
NET ASSETS	11,341	16,153
CAPITAL AND RESERVES	11,341	16,153

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

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.

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.

Directors' responsibilities:

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

Director

22/12/2021

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.