

Company registration number: 12053050

ARENA 55 LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

30 June 2023

ARENA 55 LIMITED

Company number: 12053050

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Statement of financial position and notes to the financial statements

ARENA 55 LIMITED**Company number: 12053050****STATEMENT OF FINANCIAL POSITION****AS AT 30TH JUNE 2023**

	2023		2022	
	£	£	£	£
Fixed assets		13,888		17,408
		<hr/>		<hr/>
Current assets	39,886		24,417	
Prepayments and accrued income	662		625	
	<hr/>		<hr/>	
		40,548		25,042
Creditors: amounts falling due within one year		(9,449)		(8,048)
		<hr/>		<hr/>
Net current assets		31,099		16,994
		<hr/>		<hr/>
Total assets less current liabilities		44,987		34,402
Accruals and deferred income		(900)		(900)
		<hr/>		<hr/>
Net assets		44,087		33,502
		<hr/>		<hr/>
Capital and reserves		44,087		33,502
		<hr/>		<hr/>
Notes to the financial statements				

ARENA 55 LIMITED

Company number: 12053050

FOR THE YEAR ENDED 30TH JUNE 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Opening Balance	Amount Advanced	Amounts repaid	Closing Balance
	£	£	£	£
Mr G Wright	(2,089)	5,700	(1,048)	2,563

2022

	Opening Balance	Amount Advanced	Amounts repaid	Closing Balance
	£	£	£	£
Mr G Wright	-	(2,089)	-	(2,089)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2024 , and are signed on behalf of the board by:

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Mr G Wright

Director

Company registration number: 12053050

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 68 Chapel House Drive, Newcastle upon Tyne, NE5 1AH.

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.