

**5 ARRAYS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**5 ARRAYS LTD**  
**UNAUDITED ACCOUNTS**  
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**5 ARRAYS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	Srishty Brojobasi
<b>Company Number</b>	12467176 (England and Wales)
<b>Registered Office</b>	134 Herent Drive Clayhall Ilford IG5 0HH

**5 ARRAYS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		650	850
Debtors	4	-	390
Cash at bank and in hand		3,444	544
		<u>4,094</u>	<u>1,784</u>
<b>Creditors: amounts falling due within one year</b>	2	(10,267)	(6,578)
<b>Net current liabilities</b>		<u>(6,173)</u>	<u>(4,794)</u>
<b>Total assets less current liabilities</b>		(6,173)	(4,794)
<b>Creditors: amounts falling due after more than one year</b>	6	(2,000)	-
<b>Net liabilities</b>		<u>(8,173)</u>	<u>(4,794)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,273)	(4,894)
<b>Shareholders' funds</b>		<u>(8,173)</u>	<u>(4,794)</u>

For the year ending 28 February 2022 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 her 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 15 November 2022 and were signed on its behalf by

Srishty Brojobasi  
Director

Company Registration No. 12467176

**5 ARRAYS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**1 Statutory information**

5 Arrays Ltd is a private company, limited by shares, registered in England and Wales, registration number 12467176. The registered office is 134 Hercent Drive, Clayhall, Ilford, IG5 0HH.

**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.

***Going concern***

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period.

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	390
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	506	25
Trade creditors	-	275
Loans from directors	9,461	5,978
Accruals	300	300
	<hr/>	<hr/>
	10,267	6,578
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	2,000	-
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 1).

