

**5 TREE DIGITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

5 TREE DIGITAL LIMITED
UNAUDITED ACCOUNTS
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5 TREE DIGITAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Mohammed Hamza Usman Mohammed Azeem
Company Number	12619787 (England and Wales)
Registered Office	496 Moseley Road Birmingham B12 9AH ENGLAND

5 TREE DIGITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		-	2,000
Cash at bank and in hand		3,450	4,882
		<u>3,450</u>	<u>6,882</u>
Creditors: amounts falling due within one year		(19,316)	(9,005)
Net current liabilities		<u>(15,866)</u>	<u>(2,123)</u>
Net liabilities		<u>(15,866)</u>	<u>(2,123)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,867)	(2,124)
Shareholders' funds		<u>(15,866)</u>	<u>(2,123)</u>

For the year ending 31 May 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 28 February 2024 and were signed on its behalf by

Mohammed Azeem
Director

Company Registration No. 12619787

5 TREE DIGITAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

5 TREE DIGITAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12619787. The registered office is 496 Mosley Road, Birmingham, B12 9AH, ENGLAND.

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.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

