

57NORTH HACKLAB LTD

Company limited by guarantee

**Company Registration Number:
SC470230 (Scotland)**

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

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Company Information

for the Period Ended 28 February 2020

Registered office: Units G&H C/O Aberdeen Action On Disability
Kettock Lodge, Campus Two
Balgownie Drive, Bridge Of Don
Aberdeen
GB-SCT
AB22 8GU

Company Registration Number: SC470230 (Scotland)

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Income and Expenditure Account

for the Period Ended 28 February 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	5,169	4,666
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,076)	(4,420)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	2,093	246

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Balance sheet

As at 28 February 2020

	2020 £	2019 £
FixedAssets:	0	0
Current assets:	2,544	450
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,544	450
Total assets less current liabilities:	2,544	450
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,544	450
Reserves:	2,544	450

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Balance sheet continued

For the year ending 28 February 2020 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 February 2021

And Signed On Behalf Of The Board By:

Name: Edward Watson

Status: Director

Name: Andrew Gaskell

Status: Director

Name: Tom Jones

Status: Director

Name: David Hibberd

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 28 February 2020

2. Off balance sheet disclosure

No

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.