

COMPANY REGISTRATION NUMBER: SC531620

Area 52 Ltd

Filleted Unaudited Financial Statements

30 April 2019

Area 52 Ltd

Financial Statements

Year ended 30 April 2019

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Area 52 Ltd

Officers and Professional Advisers

The board of directors	Mr M Tutt
	Mr S P Senior
Registered office	83a Ann Street
	Stonehaven
	Kincardineshire
	Scotland
Accountants	AB39 2DB
	M B L
	Chartered Accountants
	MBL House
	16 Edward Court
	Altrincham Bus. Park
	Altrincham
	Cheshire
	WA14 5GL

Area 52 Ltd

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Called up share capital not paid	50	50
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Fixed assets	9,116	9,709
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Current assets	2,674	10,637
Prepayments and accrued income	109	-
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	2,783	10,637
Creditors: amounts falling due within one year	106,777	91,072
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Net current liabilities	103,994	80,435
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Total assets less current liabilities	(94,828)	(70,676)
Accruals and deferred income	1,200	3,930
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	(96,028)	(74,606)
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Capital and reserves	(96,028)	(74,606)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018 1).

For the year ending 30 April 2019 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 31 January 2020 , and are signed on behalf of the board by:

Mr M Tutt

Director

Company registration number: SC531620

The company is a private company limited by shares, registered in Scotland.

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.