

**AB FIFTYONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

AB FIFTYONE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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AB FIFTYONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director Pamela Sarah Miller

Company Number SC539921 (Scotland)

Registered Office Hillcroft Bogaxie
Fetternear
Inverurie
Aberdeenshire
AB51 5LD
Scotland

Accountants striveX Ltd
Beacon House
Ibstone Road
Stokenchurch
Buckinghamshire
HP14 3FE

AB FIFTYONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	989	206
Current assets	23,134	13,488
Creditors: amounts falling due within one year	(15,277)	(18,843)
Net current assets/(liabilities)	7,857	(5,355)
Total assets less current liabilities	8,846	(5,149)
Creditors: amounts falling due after more than one year	(5,466)	(8,333)
Accruals and deferred income	(3,013)	(1,386)
Net assets/(net liabilities)	367	(14,868)
Capital and reserves	367	(14,868)

NOTES TO THE ACCOUNTS

1 Statutory information

AB Fiftyone Ltd is a private company, limited by shares, registered in Scotland, registration number SC539921. The registered office is Hillcroft Bogaxie, Fetternear, Inverurie, Aberdeenshire, AB51 5LD, Scotland.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2023

Pamela Sarah Miller
Director

Company Registration No. SC539921

