

**52 DEGREES NORTH GRAPHIC DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

52 Degrees North Graphic Design Limited
Balance Sheet
As at 30 April 2021

Registered number: 08038494

	2021	2020
	£	£
Fixed assets	2,915	3,429
Current assets	60,417	40,274
Prepayments and accrued income	2,662	1,238
Creditors: Amounts Falling Due Within One Year	(55,105)	(21,912)
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NET CURRENT ASSETS	7,974	19,600
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,889	23,029
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Accruals and deferred income	(1,507)	(1,441)
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NET ASSETS	9,382	21,588
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CAPITAL AND RESERVES	9,382	21,588
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

52 Degrees North Graphic Design Limited is a private company, limited by shares, incorporated in , registered number 08038494 . The registered office is 8b Victoria Road, Tamworth, Staffordshire, B79 7HL.

For the year ending 30 April 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Paul Connor

Director

19/07/2021

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.