

COMPANY REGISTRATION NUMBER: SC531620

Area 52 Ltd

Filleted Unaudited Financial Statements

30 April 2018

Area 52 Ltd

Financial Statements

Year ended 30 April 2018

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Area 52 Ltd

Officers and Professional Advisers

Director	Mr M Tutt
Registered office	83a Ann Street Stonehaven Kincardineshire Scotland AB39 2DB
Accountants	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 2018

	Year to 30 Apr 18 £	Period from 5 Apr 16 to 30 Apr 17 £
Called up share capital not paid	50	50
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Fixed assets	9,709	6,028
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Current assets	10,637	23,748
Creditors: amounts falling due within one year	91,072	74,557
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Net current liabilities	80,435	50,809
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Total assets less current liabilities	(70,676)	(44,731)
Accruals and deferred income	3,930	3,020
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	(74,606)	(47,751)
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Capital and reserves	(74,606)	(47,751)
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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 (2017 1).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 21 December 2018 , 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.