

Company registration number SC531620 (Scotland)

AREA 52 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

AREA 52 LTD

BALANCE SHEET

AS AT 30 APRIL 2022

| | 2022 | | 2021 |
|---|----------|---------|----------|
| | £ | £ | £ |
| Fixed assets | | 39,574 | 29,762 |
| Current assets | 117,097 | | 7,992 |
| Creditors: amounts falling due within one year | (36,890) | | (13,509) |
| Net current assets/(liabilities) | | 80,207 | (5,517) |
| Total assets less current liabilities | | 119,781 | 24,245 |
| Creditors: amounts falling due after more than one year | | (6,736) | (8,925) |
| Net assets | | 113,045 | 15,320 |
| Capital and reserves | | 113,045 | 15,320 |

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company has commitments relating to operating leases totalling £19,630.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 | 2021 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 1 | 2 |

Area 52 Ltd is a private company limited by shares incorporated in Scotland. The registered office is 83a Ann Street, Stonehaven, Kincardineshire, Scotland, AB39 2DB.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AREA 52 LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 16 January 2023 and are signed on its behalf by:

Mr S Senior
Director

Company Registration Number SC531620

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.