

05 GROUP LTD

**Company Registration Number:
08303224 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

05 GROUP LTD

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

05 GROUP LTD

Company Information

for the Period Ended 30 November 2021

Registered office:

4
Longford Close
Hampton Hill
Hampton
England
TW12 1AB

Company Registration Number:

08303224 (England and Wales)

05 GROUP LTD

Profit and Loss Account **for the Period Ended 30 November 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	2,681,337	1,003,518
Income from coronavirus (COVID-19) business support grants	1,732	6,225
Cost of Materials	(2,326,657)	(897,977)
Staff Costs	(36,610)	(33,109)
Depreciation and Writeoffs	(32,520)	-
Other charges	(112,815)	(67,683)
Tax on Profit	(14,613)	(2,261)
Profit or (Loss) for Period	159,854	8,713

05 GROUP LTD

Balance sheet

As at 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	97,561	
Current assets:	215,081	117,266
Creditors: amounts falling due within one year:	(167,524)	(50,410)
Net current assets (liabilities):	47,557	66,856
Total assets less current liabilities:	145,118	66,856
Creditors: amounts falling due after more than one year:	(49,064)	(50,000)
Total net assets (liabilities):	96,054	16,856
Capital and reserves:	96,054	16,856

05 GROUP LTD

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2022

And Signed On Behalf Of The Board By:

Name: Tomasz Kukla

Status: Director

Name: Mariusz Szewczyk

Status: Director

The notes form part of these financial statements

05 GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 2

05 GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.