

Company Registration Number 09126463 (England and Wales)

5013 INC LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

PAGES FOR FILING WITH REGISTRAR

5013 INC LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		153
Current assets	20,715		14,513	
Creditors: amounts falling due within one year	(20,862)		(14,834)	
Net current liabilities		(147)		(321)
Total assets less current liabilities		(147)		(168)
Net liabilities		(147)		(168)
Capital and reserves		(147)		(168)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the director was advanced £16,229 and repaid £11,502. At the year end he owed the company £16,229 (2016: £11,502). There is no interest payable and no repayment terms.

5013 Inc Limited is a private company limited by shares incorporated in England and Wales. The registered office is 50 Wilmington Road, Leicester, Leicestershire, LE3 1AT.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 10 November 2017

Mr R Conn
Director

Company Registration Number 09126463

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.