

**5A SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

5A Services Ltd
Balance Sheet
As at 30 September 2022

Registered number: 10978029

	2022	2021
	£	£
Fixed assets	4,883	5,745
Current assets	5,802	8,120
Creditors: Amounts Falling Due Within One Year	(9,936)	(2,535)
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NET CURRENT ASSETS (LIABILITIES)	(4,134)	5,585
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TOTAL ASSETS LESS CURRENT LIABILITIES	749	11,330
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Accruals and deferred income	(437)	(437)
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NET ASSETS	312	10,893
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CAPITAL AND RESERVES	312	10,893
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Notes

1. General Information

5A Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10978029 . The registered office is 38 Three Counties Road, Mossley, OL5 9GA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Daniel Williams

Director

30/06/2023

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.