

Registered Number 11126094

FIVE RIVER GROUP LIMITED

Micro-entity Accounts

31 December 2018

Micro-entity Balance Sheet as at 31 December 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed Assets		120,000
Current Assets		10,572
Creditors: amounts falling due within one year		(130,802)
Net current assets (liabilities)		<u>(120,230)</u>
Total assets less current liabilities		<u>(230)</u>
Total net assets (liabilities)		<u>(230)</u>
Capital and reserves		<u>(230)</u>

- For the year ending 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 September 2019

And signed on their behalf by:

Mr Gurveer Peter Singh Dhillon, Director

Footnotes:

- Guarantees
Other Note :

Registered office :
13 Beckett Close
Belvedere
United Kingdom
DA17 5RY

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:
Period ended 31/12/18
Directors
Balance brought forward - £ 0
Advances /(credits) to the directors - £ (130,802)
Balance o/standing - £ (130,802)

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