

FIFTY FIFTY HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

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UNAUDITED ACCOUNTS
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FIFTY FIFTY HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Christopher Drummond Ash James Mark Mackenzie Soane
Company Number	11308452 (England and Wales)
Registered Office	Orange Cottage Prentice Street Lavenham Sudbury CO10 9RD
Accountants	Leapman Weiss Building 6 30 Friern Park London N12 9DA

FIFTY FIFTY HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	557,600	-
Investments	<u>5</u>	100	100
		<u>557,700</u>	<u>100</u>
Current assets			
Debtors	<u>6</u>	100	100
		<u>100</u>	<u>100</u>
Net current assets		<u>100</u>	<u>100</u>
Total assets less current liabilities		557,800	200
Creditors: amounts falling due after more than one year	<u>7</u>	(557,600)	-
		<u>200</u>	<u>200</u>
Net assets		<u>200</u>	<u>200</u>
Capital and reserves		<u>200</u>	<u>200</u>
Called up share capital		200	200
Shareholders' funds		<u>200</u>	<u>200</u>

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 October 2020 and were signed on its behalf by

Christopher Drummond Ash
Director

Company Registration No. 11308452

FIFTY FIFTY HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

Fifty Fifty Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11308452. The registered office is Orange Cottage Prentice Street, Lavenham, Sudbury, CO10 9RD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Leasehold property is depreciated on a straight line basis over the remaining lease term.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 September 2019	-
Additions	557,600
At 31 August 2020	557,600
Depreciation	
At 31 August 2020	-
Net book value	
At 31 August 2020	557,600

5 Investments

	Subsidiary undertakings £
Valuation at 1 September 2019	100
Valuation at 31 August 2020	100

6 Debtors

	2020 £	2019 £
Other debtors	100	100

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	557,600	-

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

