

**5th Gear Limited Filleted Accounts
Cover**

5th Gear Limited

Company No. SC242094

Unaudited Accounts

31 March 2020

5th Gear Limited Directors Report**Registrar**

The Director presents her report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was Other information technology service activities.

Director

The Director who served during the year was as follows:

Veronica Murray-Poore

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Veronica Murray-Poore

Director

23 July 2020

5th Gear Limited Balance Sheet**Registrar****at 31 March 2020****Company No. SC242094**

	2020	2019
	£	£
Fixed assets	4,491	5,382
Current assets	150,443	203,426
Creditors: Amounts falling due within one year	(7,410)	(34,012)
Net current assets	143,033	169,414
Total assets less current liabilities	147,524	174,796
	<u>147,524</u>	<u>174,796</u>
Capital and reserves	<u>147,524</u>	<u>174,796</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: SC242094

Its registered office is:

The Old Garage

Mill Hills Farm

Crieff

PH7 3QW

Its trading address is:

The Steading

Broich

Creiff

PH7 3RX

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 23 July 2020

And signed on its behalf by:

Veronica Murray-Poore

Director

23 July 2020

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.