

**GENERATION 5 (WISHAW) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

STELLA ADMIN SERVICES LTD

Suite 1.10 Dalziel Building  
7 Scott Street  
Motherwell  
ML1 1PN

**Generation 5 (Wishaw) Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

---

**Registered number:** SC396444

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1	203
Current assets	451	1,097
Creditors: Amounts Falling Due Within One Year	(690 )	(1,276 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(239 )	(179 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(238 )	24
	<hr/>	<hr/>
<b>NET ASSETS</b>	(238 )	24
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(238 )	24
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Generation 5 (Wishaw) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC396444. The registered office is Office 17, Enterprise House, Dalziel Street, Motherwell, ML1 1PJ.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 Stuart Chalmers**

**11/12/2019**

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.