

57NORTH HACKLAB LTD

**Company Registration Number:
SC470230 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

57NORTH HACKLAB LTD

Contents of the Financial Statements for the Period Ended 28 February 2018

Balance sheet

Notes

57NORTH HACKLAB LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	110
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>110</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		445	872
Investments:		0	0
Total current assets:		<u>445</u>	<u>872</u>
Creditors: amounts falling due within one year:		0	(550)
Net current assets (liabilities):		<u>445</u>	<u>322</u>
Total assets less current liabilities:		445	432
Provision for liabilities:		(440)	(427)
Total net assets (liabilities):		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital:		5	5
Shareholders funds:		<u>5</u>	<u>5</u>

The notes form part of these financial statements

57NORTH HACKLAB LTD

Balance sheet statements

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 October 2018
and signed on behalf of the board by:**

Name: Andrew Gaskell
Status: Director

The notes form part of these financial statements

57NORTH HACKLAB LTD

Notes to the Financial Statements for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

57NORTH HACKLAB LTD

Notes to the Financial Statements for the Period Ended 28 February 2018

2. Tangible Assets

	Total
Cost	£
At 01 March 2017	110
Additions	0
Disposals	(110)
Revaluations	0
Transfers	0
At 28 February 2018	<u><u>0</u></u>
Depreciation	
At 01 March 2017	0
Charge for year	0
On disposals	0
Other adjustments	0
At 28 February 2018	<u><u>0</u></u>
Net book value	
At 28 February 2018	<u><u>0</u></u>
At 28 February 2017	<u><u>110</u></u>

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