

Registered number: 10485257

52eight3 Ltd

ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

Prepared By:

Unsworth's Accountancy Services Ltd

Chartered Certified

39 Stockwell Road

East Grinstead

West Sussex

RH19 4BD

Registered Number: 10485257

BALANCE SHEET AT 30 November 2022

	2022	2021
	£	£
Fixed assets	675	1,794
Current assets	29,128	32,015
Prepayments and accrued income	-	1,700
Creditors: amounts falling due within one year	(18,948)	(18,201)
	<u> </u>	<u> </u>
Net Current Assets	10,180	15,514
Total assets less current liabilities	10,855	17,308
Creditors: amounts falling due after more than one year	14,465	18,333
Accruals and deferred income	825	720
Net Liabilities	<u>(4,435)</u>	<u>(1,745)</u>
Capital and reserves	<u>(4,435)</u>	<u>(1,745)</u>

Directors' benefits: advances, credits and guarantees

At the year end there was an overdrawn director's loan account of £7,505 (2021: £11,082).

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10485257.
Registered office Unit 7 Bridge Road Business Park, Bridge Road, Haywards Heath, West Sussex, RH16 1TX

For the year ending 30 November 2022 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.

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

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

Approved by the board on 5 September 2023 and signed on their behalf by

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Katie Morhen

Director

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.