Company Registration No. 11622530 (England and Wales)

### AREA 54 LIMITED AMENDED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 OCTOBER 2018 TO 31 OCTOBER 2019

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# AREA 54 LIMITED AMENDED COMPANY INFORMATION FOR THE PERIOD FROM 15 OCTOBER 2018 TO 31 OCTOBER 2019

Director

James Anderson

Company Number

11622530 (England and Wales)

Registered Office

Unit 51 Arena Business Centre

Ferndown Dorset BH21 7WH

**Accountants** 

**BBS Chartered Management Accountants** 

Farrs House Cowgrove Road Wimbome Dorset BH21 4EL

### AREA 54 LIMITED AMENDED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

, N	2019 otes £
Called up share capital not paid	100
Net current assets	
Net assets	100
Capital and reserves	<u></u>
Called up share capital	100
Shareholders' funds	100

For the period ending 31 October 2019 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 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 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 finapolal statements were approved by the Board and authorised for issue on and were signed on its behalf by

19-07-2022

James Anderson Director

Company Registration No. 11622530

## AREA 54 LIMITED AMENDED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 15 OCTOBER 2018 TO 31 OCTOBER 2019

#### 1 Statutory information

Area 54 Limited Amended is a private company, limited by shares, registered in England and Wales, registration number 11622530. The registered office is Unit 51 Arena Business Centre, Ferndown, Dorset, BH21 7WH.

#### 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

These financial statements for the period from 15 October 2018 to 31 October 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 15 October 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes

#### 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.

#### **Amended Accounts**

These accounts replace the original accounts and are now the statutory accounts. They are prepared as they were at the date of the original accounts.

### 4 Average number of employees

During the period the average number of employees was 0.