

**HUT 55 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Hut 55 Limited
Statement of Financial Position
As at 31 March 2022

Registered number: 11368472

	2022	2021
	£	£
Fixed assets	29,851	17,599
Current assets	4,224	27,724
Prepayments and accrued income	1,219	757
Creditors: Amounts Falling Due Within One Year	(33,455)	(42,652)
NET CURRENT LIABILITIES	(28,012)	(14,171)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,839	3,428
Accruals and deferred income	(885)	(650)
NET ASSETS	954	2,778
CAPITAL AND RESERVES	954	2,778

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

2. General Information

Hut 55 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11368472 . The registered office is 86 Middle Street, Deal, Kent, CT14 6JN.

The accounts are presented in £GBP and are rounded to the nearest £1.

For the year ending 31 March 2022 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 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

Mrs Katie Forman

Director

20th October 2022

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.