

**HUT 55 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Hut 55 Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 11368472

	2023	2022
	£	£
Fixed assets	30,392	29,851
Current assets	1,634	4,224
Prepayments and accrued income	2,437	1,219
Creditors: Amounts Falling Due Within One Year	(20,355)	(33,455)
NET CURRENT LIABILITIES	(16,284)	(28,012)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,108	1,839
Creditors: Amounts Falling After More Than One Year	(11,239)	-
Accruals and deferred income	(635)	(885)
NET ASSETS	2,234	954
CAPITAL AND RESERVES	2,234	954

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 5)

For the year ending 31 March 2023 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

17th October 2023

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.