Registered number
SC484653

53 Associates Limited

Unaudited Filleted Accounts

31 August 2017

53 Associates Limited

Registered number: SC484653

Balance Sheet

as at 31 August 2017

		2017		2016
		£		£
Fixed assets		434		651
Current assets	2,085		8,398	
Creditors: amounts falling due within one year	(15,934)		(7,159)	
Net current (liabilities)/assets		(13,849)		1,239
Total assets less current liabilities		(13,415)		1,890
Accruals and deferred income		(1,260)		(1,540)
Net (liabilities)/assets		(14,675)		350
Capital and reserves		(14,675)		350
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is C/O Barclay & Co, Mill Road Industrial Estate, Linlithgow Bridge, Linlithgow, EH49 7SF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K W Adam

Director

Approved by the board on 30 May 2018

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.