

**AB FIFTYONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

AB FIFTYONE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AB FIFTYONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Pamela Sarah Miller
Company Number	SC539921 (Scotland)
Registered Office	HILLCROFT BOGAXIE FETTERNEAR INVERURIE ABERDEENSHIRE AB51 5LD
Accountants	striveX Ltd 9 Greyfriars Road Reading Berkshire RG1 1NU

AB FIFTYONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	206	598
Current assets	13,488	9,950
Creditors: amounts falling due within one year	(18,843)	(28,536)
Net current liabilities	(5,355)	(18,586)
Total assets less current liabilities	(5,149)	(17,988)
Creditors: amounts falling due after more than one year	(8,333)	-
Accruals and deferred income	(1,386)	-
Net liabilities	(14,868)	(17,988)
Capital and reserves	(14,868)	(17,988)

NOTES TO THE ACCOUNTS

1 Statutory information

AB Fiftyone Ltd is a private company, limited by shares, registered in Scotland, registration number SC539921. The registered office is HILLCROFT BOGAXIE, FETTERNEAR, INVERURIE, ABERDEENSHIRE, AB51 5LD.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 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 director acknowledges her 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 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.

Approved by the board on 18 October 2022

Pamela Sarah Miller
Director

Company Registration No. SC539921

