

**52ND LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

52ND LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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52ND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Mohammed Kagalwala
Company Number	05914503 (England and Wales)
Registered Office	52ND LTD, 4TH FLOOR 18 ST. CROSS STREET LONDON EC1N 8UN ENGLAND
Accountants	Kimti and Co-Accountants 5 Ruislip Road Greenford Middlesex UB6 9QD

52ND LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	64	80
Current assets	59,280	65,438
Creditors: amounts falling due within one year	(26,349)	(31,848)
Net current assets	32,931	33,590
Total assets less current liabilities	32,995	33,670
Creditors: amounts falling due after more than one year	(33,035)	(35,000)
Accruals and deferred income	(550)	(550)
Net liabilities	(590)	(1,880)
Capital and reserves	(590)	(1,880)

NOTES TO THE ACCOUNTS

1 Statutory information

52ND LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05914503. The registered office is 52ND LTD, 4TH FLOOR 18, ST. CROSS STREET, LONDON, EC1N 8UN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 August 2021 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 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 19 May 2022

Mohammed Kagalwala
 Director

Company Registration No. 05914503

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.