

05 GROUP LTD

**Company Registration Number:
08303224 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2024

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

05 GROUP LTD

Contents of the Financial Statements

for the Period Ended 30 November 2024

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

05 GROUP LTD

Company Information

for the Period Ended 30 November 2024

Registered office:	Unit W, 272 Abbeydale Road Abbeydale Road Wembley England HA0 1TW
Company Registration Number:	08303224 (England and Wales)

05 GROUP LTD

Balance sheet

As at 30 November 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	63,427	159,374
Current assets:	17,685	60,218
Creditors: amounts falling due within one year:	(401,820)	(571,216)
Net current assets (liabilities):	(384,135)	(510,998)
Total assets less current liabilities:	(320,708)	(351,624)
Creditors: amounts falling due after more than one year:	(16,471)	(18,056)
Total net assets (liabilities):	(337,179)	(369,680)
Capital and reserves:	(337,179)	(369,680)

05 GROUP LTD

Balance sheet continued

For the year ending 30 November 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2025

And Signed On Behalf Of The Board By:

Name: Tomasz Kukla

Status: Director

Name: Mariusz Szewczyk

Status: Director

The notes form part of these financial statements

05 GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2024

1. Employee Information

Average number of employees: 2

05 GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2024

2. Off balance sheet disclosure

No

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.