

**5C GROUP LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2024**

**5C Group Ltd  
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**5C Group Ltd**  
**Balance Sheet**  
**As At 30 November 2024**

Registered number: 08784891

	Notes	2024		2023	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,813,130		125,115	
		<u>2,813,130</u>		<u>125,115</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(53,636 )		(50,735 )	
		<u>(53,636 )</u>		<u>(50,735 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,759,494		74,380
			<u>2,759,494</u>		<u>74,380</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,759,494		74,380
			<u>2,759,494</u>		<u>74,380</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>5</b>		(2,671,000 )		-
			<u>(2,671,000 )</u>		<u>-</u>
<b>NET ASSETS</b>			88,494		74,380
			<u>88,494</u>		<u>74,380</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100		2
Profit and Loss Account			88,394		74,378
			<u>88,394</u>		<u>74,378</u>
<b>SHAREHOLDERS' FUNDS</b>			88,494		74,380
			<u>88,494</u>		<u>74,380</u>

**5C Group Ltd**  
**Balance Sheet (continued)**  
**As At 30 November 2024**

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For the year ending 30 November 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr John Constable

Director

31 December 2024

The notes on page 3 form part of these financial statements.

**5C Group Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2024**

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**1. General Information**

5C Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08784891 . The registered office is Damer House, Meadow Way, Wickford, Essex, SS12 9HA.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Taxation**

Taxation represents the sum of the tax currently payable and deferred tax.

The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period.

**3. Average Number of Employees**

The average number of employees, including directors, during the year was as follows: 5 (2023: 3)

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	49,132	49,230
Taxation and social security	4,504	1,505
	53,636	50,735

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other loans	2,671,000	-
	2,671,000	-

**6. Share Capital**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	100	2
	100	2

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.