

5337 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

5337 Limited
Balance Sheet
As At 31 March 2023

Registered number: 09873508

	2023	2022
	£	£
Fixed assets	2,236	6,671
Current assets	34,307	39,564
Creditors: Amounts Falling Due Within One Year	(22,993)	(20,471)
NET CURRENT ASSETS	11,314	19,093
TOTAL ASSETS LESS CURRENT LIABILITIES	13,550	25,764
Creditors: Amounts Falling After More Than One Year	(13,500)	(25,500)
NET ASSETS	50	264
CAPITAL AND RESERVES	50	264

Notes

1. General Information

5337 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09873508 . The registered office is 24 Cavendish Road, Stretford, Manchester, M32 9PR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Duncan Lees	-	5,080	-	-	5,080
	-	5,080	-	-	5,080

The above loan is unsecured, interest free and repayable on demand. This loan has been repaid prior to filing these accounts.

5337 Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Duncan Lees

Director

9 August 2023

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.