

**5IVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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UNAUDITED ACCOUNTS
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5IVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Nikhila Tschandhok
Company Number	10375549 (England and Wales)
Registered Office	170 NORWOOD ROAD SOUTHALL UB2 4JS ENGLAND
Accountants	SUCCESS MASTERS LIMITED Office 3 Unit 17-18 Silicon Business Ce 28-Wadsworth Road Perivale, Greenford UB6 7JZ

5IVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	17,876	-
Cash at bank and in hand		49,980	71
		67,856	71
Creditors: amounts falling due within one year	5	(11,172)	24,049
Net current assets		56,684	24,120
Total assets less current liabilities		56,684	24,120
Creditors: amounts falling due after more than one year	6	(36,956)	(50,000)
Net assets/(liabilities)		19,728	(25,880)
Capital and reserves			
Profit and loss account		19,728	(25,880)
Shareholders' funds		19,728	(25,880)

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 July 2022 and were signed on its behalf by

Nikhila Tschandhok
Director

Company Registration No. 10375549

5IVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

5IVE LTD is a private company, limited by shares, registered in England and Wales, registration number 10375549. The registered office is 170 NORWOOD ROAD, SOUTHALL, UB2 4JS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021 **2020**
£ **£**

Other debtors	17,876	-
	17,876	-

5 Creditors: amounts falling due within one year

2021 **2020**
£ **£**

Bank loans and overdrafts	11,172	-
Other creditors	-	(5,580)
Loans from directors	-	(18,469)
	11,172	(24,049)

6 Creditors: amounts falling due after more than one year

2021 **2020**
£ **£**

Bank loans	36,956	50,000
	36,956	50,000

7 Average number of employees

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

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.