

**5A SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 DECEMBER 2024**

**5A Services Ltd**  
**Balance Sheet**  
**As At 30 December 2024**

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Registered number: 10978029

	30 December 2024	30 December 2023
	£	£
Fixed assets	3,216	4,021
Current assets	10,457	9,778
Creditors: Amounts Falling Due Within One Year	(3,192 )	(6,906 )
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<b>NET CURRENT ASSETS</b>	7,265	2,872
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,481	6,893
Accruals and deferred income	(437 )	(437 )
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<b>NET ASSETS</b>	10,044	6,456
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<b>CAPITAL AND RESERVES</b>	10,044	6,456
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**Notes**

**1. General Information**

5A Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10978029 . The registered office is 38 Three Counties Road, Mossley, OL5 9GA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 30 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Daniel Backhouse

Director  
29/05/2025

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.