

Company registration number: SC398549

5th Uncle Limited

Unaudited filleted financial statements

31 August 2023

---

AMENDED

FRIDAY



A13

\*AE20PKFF\*

16/05/2025

#58

COMPANIES HOUSE

## 5th Uncle Limited

### Contents

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 4</b>

**5th Uncle Limited**

**Directors and other information**

<b>Director</b>	H Wen
<b>Company number</b>	SC398549
<b>Registered office</b>	9 Harnet Wynd Bishopbriggs Glasgow G64 1GE
<b>Accountants</b>	PMB Taxation Services 6b Hunter Street The Village East Kilbride G74 4LZ

**5th Uncle Limited**

**Accountants report to the director on the preparation of the  
unaudited statutory financial statements of 5th Uncle Limited  
Year ended 31 August 2023**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PMB Taxation Services

6b Hunter Street  
The Village  
East Kilbride  
G74 4LZ

16 April 2025

**5th Uncle Limited**

**Statement of financial position  
31 August 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<u>36,987</u>		<u>5,827</u>
Current assets	133,998		147,099	
Prepayments and accrued income	<u>3,737</u>		<u>3,737</u>	
		137,735		150,836
Creditors: amounts falling due within one year		<u>(74,624)</u>		<u>(47,870)</u>
<b>Net current assets</b>		<u>63,111</u>		<u>102,966</u>
<b>Total assets less current liabilities</b>		100,098		108,793
Creditors: amounts falling due after more than one year		(27,500)		(37,500)
Accruals and deferred income		(3,507)		(3,675)
<b>Net assets</b>		<u>69,091</u>		<u>67,618</u>
<b>Capital and reserves</b>		<u>69,091</u>		<u>67,618</u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 13 (2022: 13).

**5th Uncle Limited**

**Statement of financial position (continued)**  
**Year ended 31 August 2023**


For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 April 2025, and are signed on behalf of the board by:

  
Hao Wen (May 6, 2025 12:07 GMT+1)

**H Wen**  
Director

Company registration number: SC398549

The company is a private company limited by shares, registered in Scotland.