

Company registration number: SC398549

5th Uncle Limited

Unaudited filleted financial statements

31 August 2022

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COMPANIES HOUSE

5th Uncle Limited

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5th Uncle Limited

Directors and other information

Director	H Wen
Company number	SC398549
Registered office	9 Harnet Wynd Bishopbriggs Glasgow G64 1GE
Accountants	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 2022**

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 2022 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

17 April 2025

5th Uncle Limited

Statement of financial position
31 August 2022

	2022		2021	
	£	£	£	£
Fixed assets		<u>5,827</u>		<u>7,284</u>
Current assets	147,099		151,868	
Prepayments and accrued income	<u>3,737</u>		<u>11,460</u>	
		150,836		163,328
Creditors: amounts falling due within one year		<u>(47,870)</u>		<u>(50,892)</u>
Net current assets		<u>102,966</u>		<u>112,436</u>
Total assets less current liabilities		108,793		119,720
Creditors: amounts falling due after more than one year		(37,500)		(47,203)
Accruals and deferred income		(3,675)		(3,728)
Net assets		<u>67,618</u>		<u>68,789</u>
Capital and reserves		<u>67,618</u>		<u>68,789</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 13 (2021: 14).

5th Uncle Limited

**Statement of financial position (continued)
Year ended 31 August 2022**

For the year ending 31 August 2022 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 17 April 2025, and are signed on behalf of the board by:



Hao Wen (May 6, 2025 11:21 GMT+1)

H Wen
Director

Company registration number: SC398549

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