

5G TECHNOLOGIES LIMITED

**Company Registration Number:
SC569901 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

5G TECHNOLOGIES LIMITED

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5G TECHNOLOGIES LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

272
Bath Street
Glasgow
GB-SCT
G2 4JR

Company Registration Number:

SC569901 (Scotland)

5G TECHNOLOGIES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

| | <i>2019</i> | <i>2018</i> |
|-----------------------------|-----------------|-------------|
| | £ | £ |
| Turnover | 65,000 | 68,500 |
| Other Income | 0 | 0 |
| Cost of Materials | (520) | (728) |
| Staff Costs | (8,765) | (10,130) |
| Depreciation and Writeoffs | (11,440) | (8,601) |
| Other charges | (51,162) | (34,352) |
| Tax on Profit | (4,313) | (2,487) |
| Profit or (Loss) for Period | (11,200) | 12,202 |

5G TECHNOLOGIES LIMITED

Balance sheet

As at 30 June 2019

| | <i>2019</i> | <i>2018</i> |
|---|------------------|---------------|
| | <i>£</i> | <i>£</i> |
| FixedAssets: | 5,707 | 8,601 |
| Current assets: | 6,927 | 16,654 |
| Creditors: amounts falling due within one year: | (11,631) | (13,052) |
| Net current assets (liabilities): | <u>(4,704)</u> | <u>3,602</u> |
| Total assets less current liabilities: | 1,003 | 12,203 |
| Total net assets (liabilities): | <u>1,003</u> | <u>12,203</u> |
| Capital and reserves: | <u>1,003</u> | <u>12,203</u> |

5G TECHNOLOGIES LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Graham Handley

Status: Director

The notes form part of these financial statements

5G TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.