

FIFTH ELEMENT SYSTEMS LIMITED

**Company Registration Number:
04027265 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

FIFTH ELEMENT SYSTEMS LIMITED

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FIFTH ELEMENT SYSTEMS LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

59
Westbourne Drive
Hardwicke
Gloucester
GL2 4RU

Company Registration Number:

04027265 (England and Wales)

FIFTH ELEMENT SYSTEMS LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	1,354	2,506
Current assets:	427,401	401,614
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(48,180)	(50,178)
Net current assets (liabilities):	379,221	351,436
Total assets less current liabilities:	380,575	353,942
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	380,575	353,942

Capital and reserves:

380,575

353,942

FIFTH ELEMENT SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 December 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.

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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 6 January 2020

And Signed On Behalf Of The Board By:

Name: Richard Meredith-Wilks

Status: Director

The notes form part of these financial statements

FIFTH ELEMENT SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 4