

4TH MILLENNIUM SYSTEMS LIMITED

**Company Registration Number:
03236099 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

4TH MILLENNIUM SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

4TH MILLENNIUM SYSTEMS LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

56
Helena Road
Norwich
Norfolk
NR2 3BZ

Company Registration Number:

03236099 (England and Wales)

4TH MILLENNIUM SYSTEMS LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	39,365	28,208
Cost of Materials	(8,423)	(2,337)
Staff Costs	(20,595)	(23,750)
Depreciation and Writeoffs	(1,000)	(1,383)
Other charges	(3,351)	(4,171)
Profit or (Loss) for Period	5,996	(3,433)

4TH MILLENNIUM SYSTEMS LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	2,344	1,381
Current assets:	30,717	5,858
Creditors: amounts falling due within one year:	(36,921)	(17,095)
Net current assets (liabilities):	(6,204)	(11,237)
Total assets less current liabilities:	(3,860)	(9,856)
Total net assets (liabilities):	(3,860)	(9,856)
Capital and reserves:	(3,860)	(9,856)

4TH MILLENNIUM SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 28 April 2021

And Signed On Behalf Of The Board By:

Name: James William Wright

Status: Director

Name: Andrew Norris Wright

Status: Director

The notes form part of these financial statements

4TH MILLENNIUM SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

4TH MILLENNIUM SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.