

**4SITE ENGINEERING AND CONSTRUCTION LTD  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**4SITE ENGINEERING AND CONSTRUCTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

|   | <b>2022</b> | <b>2021</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| Fixed assets  | 23,034      | 28,793      |
| Current assets  | 51,202      | 32,146      |
| Creditors: amounts falling due within one year          | (34,845)    | (17,819)    |
| <b>Net current assets</b>                               | 16,357      | 14,327      |
| <b>Total assets less current liabilities</b>            | 39,391      | 43,120      |
| Creditors: amounts falling due after more than one year | (31,180)    | (38,958)    |
| <b>Net assets</b>                                       | 8,211       | 4,162       |
| <b>Capital and reserves</b>                             | 8,211       | 4,162       |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

4Site Engineering and Construction Ltd is a private company, limited by shares, registered in England, registration number 06541551. The registered office is Daisy Bank House, Whassett, Milnthorpe, Cumbria, LA7 7DN.

**2 Director's advances, credit and guarantees**

During the year an advance of 2,250 was made to the company director. 1,100 remained outstanding at the balance sheet date. There were no conditions attached to the loan which was interest free and repayable upon demand.

**3 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 April 2022

Mr A Burn  
 Director

Company Registration No. 06541551

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.