

Registered number: 08935547

4Complete Ltd

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

Prepared By:

MSD Accountancy Limited

Accountancy

48

Park View Dr Nth

Charvil Reading

Berkshire

RG10 9QY

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

DIRECTORS

Nana Nipah

REGISTERED OFFICE

6 Witherby Close

Croydon

London

CR0 5SU

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 08935547

ACCOUNTANTS

MSD Accountancy Limited

Accountancy

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ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	3	57,510	-
Cash at bank and in hand		35,800	80,000
		<u>93,310</u>	<u>80,000</u>
CREDITORS: Amounts falling due within one year	4	<u>19,425</u>	<u>15,579</u>
NET CURRENT ASSETS		<u>73,885</u>	<u>64,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,885</u>	<u>64,421</u>
CREDITORS: Amounts falling due after more than one year	5	<u>25,000</u>	<u>-</u>
NET ASSETS		<u>48,885</u>	<u>64,421</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		48,785	64,321
SHAREHOLDERS' FUNDS		<u>48,885</u>	<u>64,421</u>

For the year ending 31/03/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 21/12/2022 and signed on their behalf

by

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Nana Nipah

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2022	<i>2021</i>
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2022	<i>2021</i>
	£	£
Amounts falling due within one year		
Trade debtors	12,510	-
Other debtors	45,000	-
	<u>57,510</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	<i>2021</i>
	£	£
UK corporation tax	16,358	14,514
Bank Loan	1,567	-
Trade creditors	1,500	1,065
	<u>19,425</u>	<u>15,579</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	<i>2021</i>
	£	£
Bank loans (unsecured) >1yr	25,000	-
	<u>25,000</u>	<u>-</u>

6. SHARE CAPITAL

	2022	<i>2021</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.