

Registered number: 08935547

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4Complete Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

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Prepared By:

MSD Accountancy Limited

Accountancy

48

Park View Dr Nth

Charvil Reading

Berkshire

RG10 9QY

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4Complete Ltd

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

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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Park View Dr Nth

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RG10 9QY

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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## BALANCE SHEET AT 31/03/2023

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Debtors	3	59,715	57,510
Cash at bank and in hand		-	35,800
		<u>59,715</u>	<u>93,310</u>
CREDITORS: Amounts falling due within one year	4	<u>11,330</u>	<u>19,425</u>
<b>NET CURRENT ASSETS</b>		<u>48,385</u>	<u>73,885</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		48,385	73,885
CREDITORS: Amounts falling due after more than one year	5	25,000	25,000
<b>NET ASSETS</b>		<u>23,385</u>	<u>48,885</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		23,285	48,785
<b>SHAREHOLDERS' FUNDS</b>		<u>23,385</u>	<u>48,885</u>

For the year ending 31/03/2023 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 20/04/2023 and signed on their behalf by

.....  
Nana Nipah  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

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 .

2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	12,510
Other debtors	-	45,000
Directors current account	59,715	-
	<u>59,715</u>	<u>57,510</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
UK corporation tax	-	16,358
Bank Loan	1,567	1,567
Trade creditors	-	1,500
Other creditors	9,763	-
	<u>11,330</u>	<u>19,425</u>

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

	2023	2022
	£	£
Bank loans (unsecured) >1yr	25,000	25,000
	<u>25,000</u>	<u>25,000</u>

6. SHARE CAPITAL	2023	2022
	£	£
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.