

Company Registration No. 8963311 (England and Wales)

4 LIFE CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

4 LIFE CONSTRUCTION LIMITED

COMPANY INFORMATION

Director	K Szura
Secretary	J Szura
Company number	8963311
Registered office	54 Bushey Road Sutton Surrey SM1 1QS

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BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	2		2,199		2,932
Current assets					
Debtors	3	4,416		6,765	
Cash at bank and in hand		13,405		24,857	
		<u>17,821</u>		<u>31,622</u>	
Creditors: amounts falling due within one year	4	<u>(19,141)</u>		<u>(28,975)</u>	
Net current (liabilities)/assets			<u>(1,320)</u>		<u>2,647</u>
Total assets less current liabilities			<u>879</u>		<u>5,579</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss reserves			878		5,578
Total equity			<u>879</u>		<u>5,579</u>

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2022

K Szura
Director

Company Registration No. 8963311

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

1 Accounting policies

Company information

4 Life Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is 54 Bushey Road, Sutton, Surrey, SM1 1QS.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and machinery	25% reducing balance
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

1.4 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2022

2	Tangible fixed assets		Plant and machinery etc
			£
	Cost		
	At 1 April 2021 and 31 March 2022		19,616
			<hr/>
	Depreciation and impairment		
	At 1 April 2021		16,684
	Depreciation charged in the year		733
			<hr/>
	At 31 March 2022		17,417
			<hr/>
	Carrying amount		
	At 31 March 2022		2,199
			<hr/>
	At 31 March 2021		2,932
			<hr/>
3	Debtors		
		2022	2021
		£	£
	Amounts falling due within one year:		
	Trade debtors	4,416	6,765
		<hr/>	<hr/>
4	Creditors: amounts falling due within one year		
		2022	2021
		£	£
	Trade creditors	162	239
	Corporation tax	3,145	8,417
	Other taxation and social security	205	4,599
	Other creditors	15,629	15,720
		<hr/>	<hr/>
		19,141	28,975
		<hr/>	<hr/>
5	Called up share capital		
		2022	2021
		£	£
	Ordinary share capital		
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Issued and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>

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.