

Registered Number: 09672042

Abridged Accounts

for the year ended 31 March 2024

for

4G BUILDING SOLUTIONS LIMITED

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Accountants' Report
For the year ended 31 March 2024

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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RK Partners Limited
The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire
PO11 9JT
23 December 2024

4G BUILDING SOLUTIONS LIMITED
Statement of Financial Position
As at 31 March 2024

	Notes	2024	2023
		£	£
Current assets			
Debtors		-	230
Cash at bank and in hand		2,936	7,131
		<u>2,936</u>	<u>7,361</u>
Creditors: amount falling due within one year		(25,190)	(26,083)
Net current assets		<u>(22,254)</u>	<u>(18,722)</u>
Total assets less current liabilities		(22,254)	(18,722)
Creditors: amount falling due after more than one year		(11,140)	(15,618)
Provisions for liabilities		-	(405)
Net assets		<u>(33,394)</u>	<u>(34,745)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(33,398)	(34,749)
Shareholders' funds		<u>(33,394)</u>	<u>(34,745)</u>

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 23 December 2024 and were signed on its behalf by:

Wayne GOBLE
Director

4G BUILDING SOLUTIONS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2024

General Information

4G BUILDING SOLUTIONS LIMITED is a private company, limited by shares, registered in , registration number 09672042, registration address THE OLD SURGERY, 19 MENGHAM LANE HAYLING ISLAND, Hayling Island, Hampshire, PO11 9JT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of services supplied by the company,

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight Line
Tools & Equipment	20% Straight Line
Computer Equipment	33% Straight Line

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

2. Average number of employees

Average number of employees during the year was 2 (2023 : 2).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles £	Tools & Equipment £	Computer Equipment £	Total £
At 01 April 2023	29,560	2,534	417	32,511
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2024	29,560	2,534	417	32,511
Depreciation				
At 01 April 2023	29,560	2,534	417	32,511
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 31 March 2024	29,560	2,534	417	32,511
Net book values				
Closing balance as at 31 March 2024	-	-	-	-
Opening balance as at 01 April 2023	-	-	-	-

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.