

**4985 LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

**4985 Ltd**  
**Balance Sheet**  
**As At 31 July 2025**

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**Registered number:** 11492239

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	442
Current assets	13,992	18,429
Creditors: Amounts Falling Due Within One Year	(9,593 )	(9,714 )
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<b>NET CURRENT ASSETS</b>	4,399	8,715
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,399	9,157
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<b>NET ASSETS</b>	4,399	9,157
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<b>CAPITAL AND RESERVES</b>	4,399	9,157
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**Notes**

**1. General Information**

4985 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11492239 . The registered office is 263 Canterbury Road, Margate, Kent, England, CT9 5JR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 July 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Rushik R Parmar

Director  
10 March 2026

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.