

**4ONSTUDIOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

4ONSTUDIOS LTD
UNAUDITED ACCOUNTS
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4ONSTUDIOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Uka Osim
Company Number	11623192 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX ENGLAND
Accountants	Barbara Krzyczmonik 45 Matheson Road Southampton - SO16 8GS

4ONSTUDIOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	4	2,351	1,340
Investments	5	8,500	-
		10,851	1,340
Current assets			
Debtors	6	5,874	-
Cash at bank and in hand		20,703	20,410
		26,577	20,410
Creditors: amounts falling due within one year	7	(11,875)	(3,872)
Net current assets		14,702	16,538
Net assets		25,554	17,879
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,553	17,878
Shareholders' funds		25,554	17,879

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 May 2023 and were signed on its behalf by

Uka Osim
Director

Company Registration No. 11623192

4ONSTUDIOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

4ONSTUDIOS LTD is a private company, limited by shares, registered in England and Wales, registration number 11623192. The registered office is KEMP HOUSE 160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight line

4 Tangible fixed assets

	Computer equipment
Cost or valuation	£
At 1 November 2021	At cost 2,000
Additions	2,232
At 31 October 2022	4,232
Depreciation	
At 1 November 2021	660
Charge for the year	1,221
At 31 October 2022	1,881
Net book value	
At 31 October 2022	2,351
At 31 October 2021	1,340

5 Investments

	Other investments
	£
Valuation at 1 November 2021	-
Additions	8,500
Valuation at 31 October 2022	8,500

4ONSTUDIOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	5,874	-
	<u>5,874</u>	<u>-</u>
7 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	11,575	3,872
Accruals	300	-
	<u>11,875</u>	<u>3,872</u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 0).

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.