

**4PONY LTD**

**Company Registration Number:  
11756216 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023**

**Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **4PONY LTD**

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# 4PONY LTD

## Company Information

for the Period Ended 31 December 2023

**Registered office:**

71-75  
Shelton Street  
London  
Greater London  
GBR  
WC2H 9JQ

**Company Registration Number:**

11756216 (England and Wales)

# 4PONY LTD

## Profit and Loss Account

for the Period Ended 31 December 2023

	<i>2023</i>	<i>2022</i>
	<b>£</b>	<b>£</b>
Turnover	<b>210,462</b>	144,558
Other Income	<b>26</b>	1
Cost of Materials	<b>(194,111)</b>	(136,958)
Staff Costs	<b>(12,400)</b>	(11,115)
Depreciation and Writeoffs	<b>(747)</b>	(730)
Other charges	<b>(12,120)</b>	(14,616)
Profit or (Loss) for Period	<b>(8,890)</b>	(18,860)

# 4PONY LTD

## Balance sheet

As at 31 December 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	1,905	2,489
Current assets:	43,255	39,285
Creditors: amounts falling due within one year:	( 6,718 )	( 2,558 )
<b>Net current assets (liabilities):</b>	<u>36,537</u>	<u>36,727</u>
Total assets less current liabilities:	38,442	39,216
Creditors: amounts falling due after more than one year:	( 71,190 )	( 63,090 )
<b>Total net assets (liabilities):</b>	<u>( 32,748 )</u>	<u>( 23,874 )</u>
<b>Capital and reserves:</b>	<u>( 32,748 )</u>	<u>( 23,874 )</u>

# 4PONY LTD

## Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 August 2024**

**And Signed On Behalf Of The Board By:**

Name: Simon Belsten

Status: Director

The notes form part of these financial statements

# 4PONY LTD

## Footnotes to the Financial Statements

for the Period Ended 31 December 2023

### 1. Employee Information

Average number of employees: 2

# 4PONY LTD

## Footnotes to the Financial Statements

for the Period Ended 31 December 2023

### 2. Off balance sheet disclosure

No

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.