

Registered Number:11913853

England and Wales

4GH UK Limited

Unaudited Financial Statements

For the year ended 31 March 2023

4GH UK Limited  
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4GH UK Limited  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investment property	2	320,414	305,856
		<b>320,414</b>	<b>305,856</b>
<b>Current assets</b>			
Trade and other receivables	3	1,250	11,500
Cash and cash equivalents		46,079	12,265
		<b>47,329</b>	<b>23,765</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(2,737)	(5,355)
<b>Net current assets</b>		<b>44,592</b>	<b>18,410</b>
<b>Total assets less current liabilities</b>		<b>365,006</b>	<b>324,266</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(337,000)	(300,000)
<b>Net assets</b>		<b>28,006</b>	<b>24,266</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		27,906	24,166
<b>Shareholders' funds</b>		<b>28,006</b>	<b>24,266</b>

For the year ended 31 March 2023 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 06 December 2023 and were signed by:

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Mr G S Grewal Director

4GH UK Limited  
Notes to the Financial Statements  
For the year ended 31 March 2023

**Statutory Information**

4GH UK Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11913853.

Registered address:  
229 The Parkway  
Iver, Buckinghamshire  
SL0 0RQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

**Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

**Property, plant and equipment**

Property, plant and equipment, 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:  
Land and Buildings 0% Straight line

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

**2. Investment property**

	<b>Total</b>
	<b>£</b>
<b>Fair value</b>	
At 01 April 2022	305,856
Additions	14,558
<b>At 31 March 2023</b>	<b>320,414</b>
<b>Net book value</b>	
At 31 March 2023	<b>320,414</b>
At 31 March 2022	<b>305,856</b>

**3. Trade and other receivables**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,250	11,500

4GH UK Limited  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**4. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	£	£
Taxation and social security	877	3,949
Other creditors	1,860	1,406
	<b>2,737</b>	<b>5,355</b>

**5. Trade and other payables: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	£	£
Other creditors	337,000	300,000

**6. Average number of persons employed**

During the year the average number of employees was 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.