

Registered Number:11913853

England and Wales

4GH UK Limited

Unaudited Financial Statements

For the year ended 31 March 2024

4GH UK Limited
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4GH UK Limited
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Investment property	2	320,414	320,414
		320,414	320,414
Current assets			
Trade and other receivables	3	2,239	1,250
Cash and cash equivalents		24,212	46,079
		26,451	47,329
Trade and other payables: amounts falling due within one year	4	(3,063)	(2,737)
Net current assets		23,388	44,592
Total assets less current liabilities		343,802	365,006
Trade and other payables: amounts falling due after more than one year	5	(307,000)	(337,000)
Net assets		36,802	28,006
Capital and reserves			
Called up share capital		100	100
Retained earnings		36,702	27,906
Shareholders' funds		36,802	28,006

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.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 19 July 2024 and were signed by:

Mr G S Grewal Director

4GH UK Limited
Notes to the Financial Statements
For the year ended 31 March 2024

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

	Total
	£
Fair value	
At 01 April 2023	320,414
At 31 March 2024	320,414
Net book value	
At 31 March 2024	320,414
At 31 March 2023	320,414

3. Trade and other receivables

	2024	2023
	£	£
Trade debtors	1,600	1,250
Other debtors	639	-
	2,239	1,250

4GH UK Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2024

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

	2024	2023
	£	£
Taxation and social security	2,063	877
Other creditors	1,000	1,860
	3,063	2,737

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

	2024	2023
	£	£
Other creditors	307,000	337,000

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.