

**4EVER FLASH LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**4EVER FLASH LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**4EVER FLASH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

---

<b>Director</b>	Mihai CAZACU
<b>Company Number</b>	12136208 (England and Wales)
<b>Registered Office</b>	34-44 LONDON ROAD, PEEL HOUSE, OFFICE 20 FLOOR 2 MORDEN SM4 5BX ENGLAND
<b>Accountants</b>	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

**4EVER FLASH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	20,165	13,612
Cash at bank and in hand		3,468	1,084
		23,633	14,696
<b>Creditors: amounts falling due within one year</b>	5	3,848	(5,012)
<b>Net current assets</b>		27,481	9,684
<b>Total assets less current liabilities</b>		27,481	9,684
<b>Creditors: amounts falling due after more than one year</b>	6	(23,595)	(588)
<b>Net assets</b>		3,886	9,096
<b>Capital and reserves</b>			
Called up share capital		1	-
Profit and loss account		3,885	9,096
<b>Shareholders' funds</b>		3,886	9,096

For the year ending 31 August 2021 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 31 May 2022 and were signed on its behalf by

Mihai CAZACU  
Director

Company Registration No. 12136208

**4EVER FLASH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

---

**1 Statutory information**

4EVER FLASH LTD is a private company, limited by shares, registered in England and Wales, registration number 12136208. The registered office is 34-44 LONDON ROAD, PEEL HOUSE, OFFICE 20, FLOOR 2, MORDEN, SM4 5BX, 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Debtors: amounts falling due within one year**

**2021**                      **2020**  
**£**                                      **£**

Trade debtors	20,165	13,612
	20,165	13,612

**5 Creditors: amounts falling due within one year**

**2021**                      **2020**  
**£**                                      **£**

VAT	5,949	4,407
Trade creditors	3,045	-
Taxes and social security	1,472	605
Loans from directors	(14,314)	-
	(3,848)	5,012

**6 Creditors: amounts falling due after more than one year**

**2021**                      **2020**  
**£**                                      **£**

Bank loans	23,595	-
Taxes and social security	-	2,134
Loans from directors	-	(1,546)
	23,595	588

**4EVER FLASH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

---

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

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.