

COMPANY REGISTRATION NUMBER: 12881621

4H Projects Ltd

Filleted Unaudited Financial Statements

30 September 2022

4H Projects Ltd

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	19,270	22,412
	-----	-----
Current assets	91,170	74,218
Creditors: amounts falling due within one year	76,968	69,760
	-----	-----
Net current assets	14,202	4,458
	-----	-----
Total assets less current liabilities	33,472	26,870
Creditors: amounts falling due after more than one year	2,776	5,555
Accruals and deferred income	1,750	1,750
	-----	-----
	28,946	19,565
	-----	-----
Capital and reserves	28,946	19,565
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

Included in other creditors is £63,245 (2021)66,944 due to T Hill and C Mayall , the directos of the company.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2022 , and are signed on behalf of the board by:

Mr T R Hill

Director

Company registration number: 12881621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Norris Avenue., Stockport, SK4 2JQ.

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.