

**A4 FM LTD**

**Company Registration Number:  
SC657511 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 16 March 2020**

**End date: 31 March 2021**

# **A4 FM LTD**

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**for the Period Ended 31 March 2021**

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# A4 FM LTD

## Company Information

for the Period Ended 31 March 2021

<b>Director:</b>	Tasawar Ashraf
<b>Registered office:</b>	0/1 143 Copland Road Glasgow GB-SCT G51 2ST
<b>Company Registration Number:</b>	SC657511 (Scotland)

# **A4 FM LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

62012 - Business and domestic software development 81100 - Combined facilities support activities

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Tasawar Ashraf

17 March 2020

**This report was approved by the board of directors on 6 April 2021**

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

Name: Tasawar Ashraf

Status: Director

# A4 FM LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>13 months to 31 Mar 2021 £</i>
Turnover	44,417
Income from coronavirus (COVID-19) business support grants	1,631
Staff Costs	( 12,046 )
Other charges	( 33,440 )
Profit or (Loss) for Period	562

# A4 FM LTD

## Balance sheet

As at 31 March 2021

	<i>13 months to 31 Mar 2021</i>
	<i>£</i>
Current assets:	1,128
Prepayments and accrued income:	6,577
Creditors: amounts falling due within one year:	( 7,043 )
<b>Net current assets (liabilities):</b>	<u>662</u>
Total assets less current liabilities:	662
<b>Total net assets (liabilities):</b>	<u>662</u>
<b>Capital and reserves:</b>	<u>662</u>

# A4 FM LTD

## Balance sheet continued

For the year ending 31 March 2021 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 6 April 2021**

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

Name: Tasawar Ashraf

Status: Director

The notes form part of these financial statements

# **A4 FM LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 2

# **A4 FM LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **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.