

**A4 FM LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**A4 FM LTD**  
**UNAUDITED ACCOUNTS**  
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**A4 FM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Tasawar Ashraf
<b>Company Number</b>	SC657511 (Scotland)
<b>Registered Office</b>	0/1 143 Copland Road Glasgow G51 2ST
<b>Accountants</b>	Legend Financial and Tax Advisers Limited 246-250 Romford Road Citygate House London E7 9HZ

**A4 FM LTD**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the director of A4 FM LTD on the preparation of the unaudited statutory accounts for the year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A4 FM LTD for the year ended 31 March 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A4 FM LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A4 FM LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A4 FM LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A4 FM LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A4 FM LTD. You consider that A4 FM LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A4 FM LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Legend Financial and Tax Advisers Limited

246-250 Romford Road  
Citygate House  
London  
E7 9HZ

19 May 2022

**A4 FM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	836	-
<b>Current assets</b>			
Debtors	5	24,343	7,576
Cash at bank and in hand		6,834	129
		31,177	7,705
<b>Creditors: amounts falling due within one year</b>	6	(27,986)	(7,043)
<b>Net current assets</b>		3,191	662
<b>Net assets</b>		4,027	662
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		3,927	562
<b>Shareholders' funds</b>		4,027	662

For the year ending 31 March 2022 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 19 May 2022 and were signed on its behalf by

Tasawar Ashraf  
Director

Company Registration No. SC657511



**A4 FM LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	13,211	-
Trade creditors	4,530	4,130
Taxes and social security	1,292	939
Loans from directors	860	1,974
Accruals	8,093	-
	<hr/>	<hr/>
	27,986	7,043
	<hr/> <hr/>	<hr/> <hr/>

<b>7 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 8 (2021: 2).

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.