

A4FM LTD

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

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

A4FM LTD

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Company Information

for the Period Ended 31 March 2025

Director:	Tasawar Ashraf
Registered office:	Unit 4b, Magnum House 85 Neilston Road Paisley GB-SCT PA2 6ES
Company Registration Number:	SC657511 (Scotland)

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Directors' Report Period Ended 31 March 2025

The directors present their report with the financial statements of the company for the period ended 31 March 2025

Principal Activities

81100 - Combined facilities support activities 62012 - Business and domestic software development 62090 - Other information technology service activities

Political and charitable donations

£177

Company policy on the employment of disabled persons

Company is a Disability Confident committed organisation

Directors

The directors shown below have held office during the whole of the period from 01 April 2024 to 31 March 2025

Tasawar Ashraf

This report was approved by the board of directors on 8 April 2025

And Signed On Behalf Of The Board By:

Name: Tasawar Ashraf

Status: Director

A4FM LTD

Profit and Loss Account

for the Period Ended 31 March 2025

	<i>2025</i>	<i>2024</i>
	£	£
Turnover	180,357	453,951
Other Income	148	412
Cost of Materials	(63,151)	(213,754)
Staff Costs	(104,408)	(190,369)
Depreciation and Writeoffs	(590)	(366)
Other charges	(11,652)	(32,558)
Tax on Profit	(246)	(3,359)
Profit or (Loss) for Period	458	13,957

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Balance sheet

As at 31 March 2025

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	1,769	2,359
Current assets:	19,171	19,019
Prepayments and accrued income:		598
Creditors: amounts falling due within one year:	(20,382)	(13,975)
Net current assets (liabilities):	<u>(1,211)</u>	<u>5,642</u>
Total assets less current liabilities:	<u>558</u>	<u>8,001</u>
Total net assets (liabilities):	<u>558</u>	<u>8,001</u>
Capital and reserves:	<u>558</u>	<u>8,001</u>

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Balance sheet continued

For the year ending 31 March 2025 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 8 April 2025

And Signed On Behalf Of The Board By:

Name: Tasawar Ashraf

Status: Director

The notes form part of these financial statements

A4FM LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 7

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Footnotes to the Financial Statements

for the Period Ended 31 March 2025

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.