REGISTERED NUMBER: 03334976 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2021

for

4 Mation Construction Limited

Contents of the Financial Statements for the Year Ended 31 March 2021

4 Mation Construction Limited (by shares)

Company Information
for the Year Ended 31 March 2021

DIRECTOR:	D. Craig
REGISTERED OFFICE:	Suite 3 Warren House 10-20 Main Road Hockley Essex SS5 4QS
REGISTERED NUMBER:	03334976 (England and Wales)
ACCOUNTANTS:	Anser Solutions Chartered Accountants Suite 3 Warren House 10 - 20 Main Road Hockley Essex SS5 4QS

4 Mation Construction Limited (by shares) (Registered number: 03334976)

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		26,324		33,730
CURRENT ASSETS	58,513		107,744	
CREDITORS				
Amounts falling due within one year	(9,087)		(41,835)	
NET CURRENT ASSETS		49,426		65,909
TOTAL ASSETS LESS CURRENT LIABILITIES		75,750		99,639
CREDITORS				
Amounts falling due after more than one year		42,241		26,835
NET ASSETS		33,509		72,804
CAPITAL AND RESERVES		33,509		72,804

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21	31.3.20
	£	£
D. Craig		
Balance outstanding at start of year	-	-
Amounts advanced	31,000	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	31,000	-

The above loan was granted on an interest free basis and is repayable within 9 months of the balance sheet date.

continued...

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 2 December 2021 and were signed by:

D. Craig - Director