

Four In One Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Four In One Ltd

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Four In One Ltd

Company Information

Director	P. D. O'Brien
Registered office	Westwood House 78 Loughborough Road Quorn Leicestershire LE12 8DX
Accountants	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

Four In One Ltd

(Registration number: 04864626) Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	1	1
Current assets	3,383	6,222
Creditors: Amounts falling due within one year	(1,050)	(4,328)
Net current assets	2,333	1,894
Total assets less current liabilities	2,334	1,895
Accruals and deferred income	(1,200)	(1,200)
	1,134	695
Capital and reserves	1,134	695

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

The principal place of business is:

71 Blythesway
Alvechurch
Birmingham
B48 7NB

These financial statements were authorised for issue by the director on 5 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Four In One Ltd

(Registration number: 04864626)
Balance Sheet as at 31 August 2019

3 Related party transactions

Transactions with directors

	At 1 September 2018 £	Advanced £	Repaid £	At 31 August 2019 £
2019				
P. D. O'Brien				
Director's loan account	3,837	91,990	(95,871)	(44)

	At 1 September 2017 £	Advanced £	Repaid £	At 31 August 2018 £
2018				
P. D. O'Brien				
Director's loan account	3,026	19,311	(18,500)	3,837

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 May 2020

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P. D. O'Brien
Director

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.