Registration number: 04864626

# Four In One Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2021

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# **Company Information**

**Director** P. D. O'Brien

Registered office Westwood House

78 Loughborough Road

Quorn

Loughborough Leicestershire LE12 8DX

Accountants Robert Whowell & Partners

Chartered Accountants
Westwood House
78 Loughborough Road

Quorn

Loughborough Leicestershire LE12 8DX

## (Registration number: 04864626) Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	1	1
Current assets	7,600	2,221
Creditors: Amounts falling due within one year	(2,376)	(1,121)
Net current assets	5,224	1,100
Total assets less current liabilities	5,225	1,101
Accruals and deferred income	(1,500)	(1,200)
	3,725	(99)
Capital and reserves	3,725	(99)

#### 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

Westwood House

78 Loughborough Road

Quorn

Loughborough

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 19 May 2022.

#### 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 (2020 - 1).

# (Registration number: 04864626) Balance Sheet as at 31 August 2021

For the financial year ending 31 August 2021 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.

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.

Approved and authorised by the director on 19 May 2022
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.