# 4MYWALL LTD Abbreviated Accounts 28th February 2017



#### **4MYWALL LTD**

#### **Profit and Loss Account**

### for the year ended 28th February 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **4MYWALL LTD**

#### **Directors Report**

The director presents the reports and accounts for the year ended 28th February 2017.

#### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The director who served during the year was as followed: Mr Nicholas Roberts

This report was approved by the board on the 4th August 2017.

Mr Nicholas Roberts - Director

# **4MYWALL LTD**

Abbreviated Balance sheet As at 28th February 2016

	28/02/17	28/02/16
Assets		
Called-up share capital not paid	£0.00	£0.00
Fixed Assets		
Intangible assets	£0.00	£0.00
Tangible assets	£0.00	£0.00
Investments	£0.00	£0.00
	£0.00	£0.00
Current Assets		
Stock	£0.00	£0.00
Debtors	£0.00	£0.00
Investments	£0.00	£0.00
Cash at bank and in hand	£0.00	£0.00
	£0.00	£0.00
Creditors: amounts falling due		
Within one year		
Bank loans & overdrafts	£0.00	£0.00
Trade creditors	£0.00	£0.00
Other creditors including tax		
and social security	£0.00	£0.00
	£0.00	£0.00
Net current assets	£0.03	£0.00
Total assets less current liabilities	£0.00	£0.00
Creditors: amounts falling due after more than one year		
Bank Loan	£0.00	£0.03
Provision for liabilities	£0.00	£0.00
Accruals and deferred income	£0.00	£0.00
Net Assets	<u>0.00</u>	£0.00

	£0.00	<u>00.03</u>
Profit and loss account	£0.00	<u>£0.00</u>
Other reserves	£0.00	£0.00
Revaluation reserve	£0.00	£0.00
Share premium account	£0.00	£0.00
Called up share capital	£0.00	£0.00
Capital and Reserves		

For the year ended 28th February 2017 the company was entitled to exemption under section 480 of the Companies Act 2006.

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 responsibility for:

i) Ensuring the company keeps accounting records which comply with section 386; and ii). Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 4th August 2017 and signed on their behalf by:

Mr Nicholas Roberts - Director

# 4MYWALL LTD Notes to the Accounts for the year ended 28th February 2017

# 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	28/02/17 £	28/02/16 £
Authorised, allotted, called up and fully paid	£0.00	£0.00