

Company registration number: 07938712

4 Walls Developments Ltd

Unaudited filleted financial statements

28 February 2020

4 Walls Developments Ltd

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Directors and other information

Director	Mr C Faulkner
Secretary	C Faulkner
Company number	07938712
Registered office	Field House Tithe Barn Lane Hockley Heath West Midlands B94 5DJ
Business address	Field House Tithe Barn Lane Hockley Heath West Midlands B94 5DJ
Accountants	Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX

4 Walls Developments Ltd

Statement of financial position

28 February 2020

	2020	2019
	£	£
Fixed assets	12,958	6,898
	<hr/>	<hr/>
Current assets	85,423	56,864
Creditors: amounts falling due within one year	(89,983)	(60,597)
	<hr/>	<hr/>
Net current liabilities	(4,560)	(3,733)
	<hr/>	<hr/>
Total assets less current liabilities	8,398	3,165
Accruals and deferred income	(5,192)	(2,942)
	<hr/>	<hr/>
Net assets	3,206	223
	<hr/>	<hr/>
Capital and reserves	3,206	223
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Notes to the financial statements		

4 Walls Developments Ltd

Year ended 28 February 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 28 October 2020 , and are signed on behalf of the board by:

Mr C Faulkner

Director

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The company is a private company limited by shares, registered in England and Wales.

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.