

**Company registration number: 07938712**

**4 Walls Developments Ltd**

**Unaudited filleted financial statements**

**28 February 2023**

## **4 Walls Developments Ltd**

### **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **4 Walls Developments Ltd**

### **Directors and other information**

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

#### 4 Walls Developments Ltd

#### Statement of financial position

28 February 2023

	2023	2022
	£	£
Fixed assets	32,752	39,135
	<hr/>	<hr/>
Current assets	111,944	113,882
Creditors: amounts falling due within one year	( 54,536)	( 53,487)
	<hr/>	<hr/>
<b>Net current assets</b>	57,408	60,395
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	90,160	99,530
Creditors: amounts falling due after more than one year	( 18,505)	( 29,099)
Accruals and deferred income	( 3,617)	( 3,617)
	<hr/>	<hr/>
<b>Net assets</b>	68,038	66,814
	<hr/>	<hr/>
<b>Capital and reserves</b>	68,038	66,814
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<b>Notes to the financial statements</b>		

#### **4 Walls Developments Ltd**

**Year ended 28 February 2023**

##### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

For the year ending 28 February 2023 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 13 February 2024 , and are signed on behalf of the board by:

**Mr C Faulkner**

Director

Company registration number: 07938712

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.