

Registered Number: 08319559  
England and Wales

Abridged Accounts  
for the year ended 29 June 2020  
for  
**440 IA LIMITED**

440 IA LIMITED  
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For the year ended 29 June 2020

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**440 IA LIMITED**  
**Statement of Financial Position**  
**As at 29 June 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	4,385	-
		<u>4,385</u>	<u>-</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year		-	1,726
Cash at bank and in hand		42,525	15,665
		<u>42,525</u>	<u>17,391</u>
<b>Creditors: amount falling due within one year</b>		<u>(43,182)</u>	<u>(17,247)</u>
<b>Net current assets</b>		<u>(657)</u>	<u>144</u>
<b>Total assets less current liabilities</b>		<u>3,728</u>	<u>144</u>
<b>Net assets</b>		<u><u>3,728</u></u>	<u><u>144</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,628	44
<b>Shareholders funds</b>		<u><u>3,728</u></u>	<u><u>144</u></u>

For the year ended 29 June 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 January 2021 and were signed by:

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Will Polland

Director

**440 IA LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 29 June 2020**

**General Information**

440 IA Limited is a private company, limited by shares , registered in England and Wales , registration number 08319559 , registration address 40a London Raod, Gloucester, Gloucestershire, GL1 3NU.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of any trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
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## 2. Tangible fixed assets

<b>Cost or valuation</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 30 June 2019	862	862
Additions	5,482	5,482
Disposals	-	-
At 29 June 2020	<b>6,344</b>	<b>6,344</b>
<b>Depreciation</b>		
At 30 June 2019	862	862
Charge for year	1,097	1,097
On disposals	-	-
At 29 June 2020	<b>1,959</b>	<b>1,959</b>
<b>Net book values</b>		
Closing balance as at 29 June 2020	<b>4,385</b>	<b>4,385</b>
Opening balance as at 30 June 2019	-	-

## 3. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2020 £</b>	<b>2019 £</b>
75 Class A shares of £1.00 each	75	75
25 Class B shares of £1.00 each	25	25
	<b>100</b>	<b>100</b>

## 4. Directors' Emoluments

## 5. Average number of employees

Average number of employees during the year was 2 (2019 : 2)

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.