

**4CALL DESIGNS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

4Call Designs Limited
Balance Sheet
As at 30 April 2017

Registered number: 09011498

	2017	2016
	£	£
Fixed assets	127	169
Current assets	25,250	22,200
Creditors: Amounts Falling Due Within One Year	(8,285)	(8,966)
	<hr/>	<hr/>
NET CURRENT ASSETS	16,965	13,234
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,092	13,403
	<hr/>	<hr/>
Accruals and deferred income	(887)	(775)
	<hr/>	<hr/>
NET ASSETS	16,205	12,628
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	16,205	12,628
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

4Call Designs Limited Registered number 09011498 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 St. Johns Road, Ilkeston, Derbyshire, DE7 6EG.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Eastgate

15 January 2018

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.