

**4CALL DESIGNS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Accountsability (Sheffield) Limited

Progress House
206 White Lane
Sheffield
South Yorkshire
S12 3GL

4Call Designs Limited
Balance Sheet
As at 30 April 2020

Registered number: 09011498

	2020	2019
	£	£
Fixed assets	53	71
Current assets	16,005	22,793
Creditors: Amounts Falling Due Within One Year	(3,888)	(5,175)
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NET CURRENT ASSETS	12,117	17,618
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,170	17,689
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Accruals and deferred income	(850)	(850)
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NET ASSETS	11,320	16,839
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CAPITAL AND RESERVES	11,320	16,839
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. General Information

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

4Call Designs Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Eastgate

Director

8 January 2021

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.