

**4CALL DESIGNS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

Accountsability (Sheffield) Limited

Progress House  
206 White Lane  
Sheffield  
South Yorkshire  
S12 3GL

**4Call Designs Limited**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 09011498

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	95	127
Current assets	23,460	25,250
Creditors: Amounts Falling Due Within One Year	(6,460 )	(8,285 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	17,000	16,965
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	17,095	17,092
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Accruals and deferred income	(850 )	(887 )
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<b>NET ASSETS</b>	16,245	16,205
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<b>CAPITAL AND RESERVES</b>	16,245	16,205
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Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<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 2018**

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For the year ending 30 April 2018 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

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**Mr Timothy Eastgate**

**5 January 2019**

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.