

MYSING INVESTMENTS 4 LIMITED

**Company Registration Number:
09257901 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MYSING INVESTMENTS 4 LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

Balance sheet

Notes

MYSING INVESTMENTS 4 LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Investments:	3	1,065	1,065
Total fixed assets:		<u>1,065</u>	<u>1,065</u>
Current assets			
Debtors:		4,526,138	5,069,026
Cash at bank and in hand:		6,434	26,492
Total current assets:		<u>4,532,572</u>	<u>5,095,518</u>
Net current assets (liabilities):		<u>4,532,572</u>	<u>5,095,518</u>
Total assets less current liabilities:		4,533,637	5,096,583
Creditors: amounts falling due after more than one year:		(4,286,000)	(4,854,722)
Total net assets (liabilities):		<u>247,637</u>	<u>241,861</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		246,637	240,861
Shareholders funds:		<u>247,637</u>	<u>241,861</u>

The notes form part of these financial statements

MYSING INVESTMENTS 4 LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 November 2023
and signed on behalf of the board by:**

Name: Rob Coxon
Status: Director

The notes form part of these financial statements

MYSING INVESTMENTS 4 LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MYSING INVESTMENTS 4 LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

MYSING INVESTMENTS 4 LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Fixed investments

Fixed asset investments are recorded at fair value (which matches the original cost of investment).

MYSING INVESTMENTS 4 LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Related party transactions

Name of the related party:	Rob Coxon
Relationship:	Director
Description of the Transaction:	A loan has been provided to the company from the director.
	£
Balance at 01 April 2022	4,854,722
Balance at 31 March 2023	4,286,000

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.