

4Soap Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

4Soap Limited

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4Soap Limited

Company Information

Director	Mr. S.L. Jones
Registered office	Grosvenor House 100-102 Beverley Road Hull East Yorkshire HU3 1YA
Accountants	Norrie Gibson & Co.Limited Chartered Accountants Grosvenor House 100-102 Beverley Road Hull East Yorkshire HU3 1YA

4Soap Limited

(Registration number: 10180826)
Balance Sheet as at 31 May 2020

	Note	2020 £
Current assets		
Cash at bank and in hand		<u>1</u>
Capital and reserves		
Called up share capital		<u>1</u>
Shareholders' funds		<u>1</u>

For the financial year ending 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 28 January 2021

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Mr. S.L. Jones
Director

4Soap Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 May 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Grosvenor House
100-102 Beverley Road
Hull
East Yorkshire
HU3 1YA
United Kingdom

These financial statements were authorised for issue by the director on 28 January 2021.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

4 Parent and ultimate parent undertaking

The ultimate controlling party is Mr.S.L.Jones.

Hull
East Yorkshire
Hull
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.