

REGISTERED NUMBER: 10378980 (England and Wales)

Unaudited Financial Statements
for the Period 16 September 2016 to 30 September 2017
for
4WT Limited

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

**Contents of the Financial Statements
for the Period 16 September 2016 to 30 September 2017**

	Page
Company Information	1
Balance Sheet	2

4WT Limited (by shares)
Company Information
for the Period 16 September 2016 to 30 September 2017

DIRECTOR: Mr I llas

REGISTERED OFFICE: 145 Avery Close
Warrington
WA2 0WL

REGISTERED NUMBER: 10378980 (England and Wales)

ACCOUNTANTS: Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Balance Sheet
30 September 2017

	£	£
FIXED ASSETS		22,687
CURRENT ASSETS	11,447	
PREPAYMENTS AND ACCRUED INCOME	1,729	
CREDITORS		
Amounts falling due within one year	(28,835)	
NET CURRENT LIABILITIES		(15,659)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,028
CREDITORS		
Amounts falling due after more than one year		(6,565)
ACCRUALS AND DEFERRED INCOME		(69)
NET ASSETS		<u>394</u>
RESERVES		<u>394</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2017 and were signed by:

Mr I llas - Director

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.