

# **4EVERMEDIA LTD**

**Company Registration Number:  
10905017 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **4EVERMEDIA LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **4EVERMEDIA LTD**

## **Company Information**

**for the Period Ended 31 August 2021**

**Registered office:**

44  
Longfield Avenue  
Longfield  
Kent  
England  
DA3 7LA

**Company Registration Number:**

10905017 (England and Wales)

# **4EVERMEDIA LTD**

## **Profit and Loss Account**

**for the Period Ended 31 August 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	9,287	22,410
Cost of Materials	( 3,256 )	( 2,354 )
Other charges	( 10,686 )	( 10,818 )
Profit or (Loss) for Period	( 4,655 )	9,238

# 4EVERMEDIA LTD

## Balance sheet

As at 31 August 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
Current assets:	<b>10,443</b>	26,136
Creditors: amounts falling due within one year:	<b>( 13,942 )</b>	( 14,488 )
<b>Net current assets (liabilities):</b>	<b>( 3,499 )</b>	11,648
Total assets less current liabilities:	<b>( 3,399 )</b>	11,748
<b>Total net assets (liabilities):</b>	<b>( 3,399 )</b>	11,748
<b>Capital and reserves:</b>	<b>( 3,399 )</b>	11,748

# **4EVERMEDIA LTD**

## **Balance sheet continued**

For the year ending 31 August 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Dean Barnes

Status: Director

The notes form part of these financial statements

# **4EVERMEDIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 1

# **4EVERMEDIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No



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.