

4 The Company Ltd

Annual Report and Unaudited Financial Statements
for the Period from 12 July 2018 to 31 July 2019

Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

4 The Company Ltd

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4 The Company Ltd
Company Information

Director	A Porter
Registered office	69 Church Way North Shields Tyne and Wear NE29 0AE
Accountants	Blu Sky Chartered Accountants Ye Olde Hundred 69 Church Way North Shields NE29 0AE

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
4 The Company Ltd
for the Period Ended 31 July 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 4 The Company Ltd for the period ended 31 July 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 4 The Company Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 4 The Company Ltd and state those matters that we have agreed to state to the Board of Directors of 4 The Company Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 4 The Company Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 4 The Company Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 4 The Company Ltd. You consider that 4 The Company Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of 4 The Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

9 March 2020

4 The Company Ltd
(Registration number: 11461019)
Balance Sheet as at 31 July 2019

	2019 £
Fixed assets	<u>666</u>
Current assets	187,438
Prepayments and accrued income	897
Creditors: Amounts falling due within one year	<u>(34,728)</u>
Net current assets	<u>153,607</u>
Total assets less current liabilities	154,273
Accruals and deferred income	<u>(6,724)</u>
	<u>147,549</u>
Capital and reserves	<u><u>147,549</u></u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2019 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 period 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.

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The company registered number is: 11461019

The address of its registered office is:

69 Church Way
North Shields
Tyne and Wear
NE29 0AE
United Kingdom

Staff numbers

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

4 The Company Ltd
(Registration number: 11461019)
Balance Sheet as at 31 July 2019

Approved and authorised by the director on 9 March 2020

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A Porter

Director

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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.