Registered Number: 11596375
England and Wales

4A CONSULTANCY LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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For the year ended 30 September 2019

4A CONSULTANCY LTD
Statement of Financial Position
As at 30 September 2019

	Notes	2019
		£
Current assets		
Cash at bank and in hand		34,501
Creditors: amount falling due within one year		(27,413)
Net current assets		**7,088**
Total assets less current liabilities		7,088
Net assets		**7,088**
Capital and reserves		
Called up share capital	2	100
Profit and loss account		6,988
Shareholders funds		**7,088**

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 18 September 2020 and were signed on its behalf by:

Atif Pervaiz Khan
Director

4A CONSULTANCY LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2019

General Information

4A Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11596375, registration address 85 Burdon Lane, Cheam, Surrey, SM2 7BZ

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Share Capital

Allotted	2019
	£
100 Class A shares of £1.00 each	100
	100

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.