

4x4 Rebuilding Ltd

Annual Report and Unaudited Financial Statements
for the Period from 7 February 2019 to 29 February 2020

Pyndiah & Co Ltd
52 Houndsden Road
London
N21 1LY

4x4 Rebuilding Ltd

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4x4 Rebuilding Ltd

Company Information

Director	Ms Holly Aspinall
Registered office	Unit 1 Station Industrial Estate Burnham on Crouch CM0 8RW
Bankers	Barclays Bank plc Chelmsford 2 Branch
Accountants	Pyndiah & Co Ltd 52 Houndsden Road London N21 1LY

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
4x4 Rebuilding Ltd
for the Period Ended 29 February 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 4x4 Rebuilding Ltd for the period ended 29 February 2020 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 4x4 Rebuilding 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 4x4 Rebuilding Ltd and state those matters that we have agreed to state to the Board of Directors of 4x4 Rebuilding 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 4x4 Rebuilding Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 4x4 Rebuilding 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 4x4 Rebuilding Ltd. You consider that 4x4 Rebuilding 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 4x4 Rebuilding 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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Kaysen Pyndiah FCA; for and on behalf of
Pyndiah & Co Ltd
52 Houndsden Road
London
N21 1LY

30 April 2020

4x4 Rebuilding Ltd

(Registration number: 11814077) Balance Sheet as at 29 February 2020

	2020 £
Fixed assets	21,839
Current assets	27,203
Creditors: Amounts falling due within one year	(54,679)
Net current liabilities	(27,476)
Total assets less current liabilities	(5,637)
Accruals and deferred income	(1,840)
	(7,477)
Capital and reserves	(7,477)

1 General information

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

The address of its registered office is:

Unit 1
Station Industrial Estate
Burnham on Crouch
CM0 8RW

These financial statements were authorised for issue by the director on 30 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 9.

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 29 February 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 period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

4x4 Rebuilding Ltd

(Registration number: 11814077)
Balance Sheet as at 29 February 2020

Approved and authorised by the director on 30 April 2020

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Ms Holly Aspinall
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.