

# 4x4 Rebuilding Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

Pyndiah & Co Ltd  
Chartered Accountants  
52 Houndsden Road  
London  
N21 1LY

**4x4 Rebuilding Ltd**

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## **4x4 Rebuilding Ltd**

### **Company Information**

<b>Director</b>	Ms Holly Aspinall
<b>Registered office</b>	Unit 1 Station Industrial Estate Burnham on Crouch CM0 8RW
<b>Bankers</b>	Barclays Bank plc Chelmsford 2 Branch
<b>Accountants</b>	Pyndiah & Co Ltd Chartered Accountants 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 Year Ended 28 February 2022**

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 year ended 28 February 2022 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/regulation>.

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 profit of 4x4 Rebuilding Ltd. You consider that 4x4 Rebuilding Ltd is exempt from the statutory audit requirement for the year.

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  
Chartered Accountants  
52 Houndsden Road  
London  
N21 1LY

15 March 2022

## 4x4 Rebuilding Ltd

### (Registration number: 11814077) Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	27,548	57,621
Current assets	78,142	32,353
Creditors: Amounts falling due within one year	(67,079)	(64,567)
Net current assets/(liabilities)	11,063	(32,214)
	38,611	25,407
Capital and reserves	38,611	25,407

#### 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 15 March 2022.

#### 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 year, was 9 (2021 - 10).

#### 3 Related party transactions

The company made a loan of £48,616.48 to another company of which Ms Holly Aspinall is a director. Repayment of the loan has been agreed over 60 months, at a fixed rate of interest of 10%.

For the financial year ending 28 February 2022 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 year 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 28 February 2022**

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.

Approved and authorised by the director on 15 March 2022

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Ms Holly Aspinall

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.