

4Y & GLU STUDIOS LTD

**Company Registration Number:
11839705 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 1 March 2021

End date: 28 February 2022

4Y & GLU STUDIOS LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

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Balance sheet notes

4Y & GLU STUDIOS LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	1	1
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

4Y & GLU STUDIOS LTD

Balance sheet statements

For the year ending 28 February 2022 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 14 January 2023
and signed on behalf of the board by:**

Name: Samuel Spray
Status: Director

The notes form part of these financial statements

4Y & GLU STUDIOS LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 March 2021	0	1	1
Additions	0	0	0
Disposals	0	0	0
Revaluations	0	0	0
Transfers	0	0	0
At 28 February 2022	<u>0</u>	<u>1</u>	<u>1</u>
Amortisation			
At 1 March 2021	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
Other adjustments	0	0	0
At 28 February 2022	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 28 February 2022	<u>0</u>	<u>1</u>	<u>1</u>
At 28 February 2021	<u>0</u>	<u>1</u>	<u>1</u>

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