

**4SOLID LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 APRIL 2020 TO 30 APRIL 2021**

**4SOLID LTD**  
**UNAUDITED ACCOUNTS**  
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**4SOLID LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 APRIL 2020 TO 30 APRIL 2021**

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<b>Director</b>	M Compagnoni
<b>Company Number</b>	12563056 (England and Wales)
<b>Registered Office</b>	520 BIRCHWOOD BOULEVARD BIRCHWOOD WARRINGTON WA3 7QX UNITED KINGDOM

**4SOLID LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £
<b>Current assets</b>		
Debtors	4	400
Cash at bank and in hand		3,582
		<hr/> 3,982
<b>Creditors: amounts falling due within one year</b>	5	(6,228)
		<hr/> (2,246)
<b>Net current liabilities</b>		
<b>Net liabilities</b>		(2,246)
		<hr/>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(2,346)
		<hr/> (2,246)
<b>Shareholders' funds</b>		<hr/> (2,246) <hr/>

For the period ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 January 2022 and were signed on its behalf by

M Compagnoni  
Director

Company Registration No. 12563056

**4SOLID LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 20 APRIL 2020 TO 30 APRIL 2021**

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**1 Statutory information**

4SOLID LTD is a private company, limited by shares, registered in England and Wales, registration number 12563056. The registered office is 520 BIRCHWOOD BOULEVARD, BIRCHWOOD, WARRINGTON, WA3 7QX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

**2021**

**£**

VAT

400

**5 Creditors: amounts falling due within one year**

**2021**

**£**

Trade creditors

201

Taxes and social security

155

Other creditors

1,881

Loans from directors

3,991

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6,228

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**6 Average number of employees**

During the period the average number of employees was 3.

