

4B (NOTTINGHAM) GROUNDWORKS LIMITED

**Company Registration Number:
12630635 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

4B (NOTTINGHAM) GROUNDWORKS LIMITED

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4B (NOTTINGHAM) GROUNDWORKS LIMITED

Company Information

for the Period Ended 31 May 2022

Director:

P Blackburn

A Bell

L Blackburn

M Mee

D Radulovic

H Radulovic

Registered office:

Unit 2 The Pavillion

Unit 2 The Pavillion

Strelley Hall

Nottingham

GBR

NG8 6PE

Company Registration Number:

12630635 (England and Wales)

4B (NOTTINGHAM) GROUNDWORKS LIMITED

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

That of groundworks

Directors

The director(s) shown below were appointed to the company during the period

P Blackburn

29 July 2021

A Bell

29 July 2021

L Blackburn

29 July 2021

M Mee

29 July 2021

The director(s) shown below resigned during the period

D Radulovic

29 July 2021

H Radulovic

29 July 2021

This report was approved by the board of directors on 16 February 2023

And Signed On Behalf Of The Board By:

Name: P Blackburn

Status: Director

4B (NOTTINGHAM) GROUNDWORKS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	161,191	528,494
Cost of Materials	(72,989)	(357,836)
Staff Costs	(36,675)	(145,945)
Depreciation and Writeoffs	(9,000)	-
Other charges	(41,921)	(25,188)
Tax on Profit	(25)	-
Profit or (Loss) for Period	581	(475)

4B (NOTTINGHAM) GROUNDWORKS LIMITED

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	66,000	
Current assets:	42,442	117,717
Creditors: amounts falling due within one year:	(108,236)	(118,092)
Net current assets (liabilities):	(65,794)	(375)
Total assets less current liabilities:	206	(375)
Total net assets (liabilities):	206	(375)
Capital and reserves:	206	(375)

4B (NOTTINGHAM) GROUNDWORKS LIMITED

Balance sheet continued

For the year ending 31 May 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 February 2023

And Signed On Behalf Of The Board By:

Name: P Blackburn

Status: Director

The notes form part of these financial statements

4B (NOTTINGHAM) GROUNDWORKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 2

4B (NOTTINGHAM) GROUNDWORKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.