

**4L SYSTEMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

4L SYSTEMS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

4L SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Ayanniyi AYANKOSO
Company Number	10092229 (England and Wales)
Registered Office	21 DOMINION WAY 21 DOMINION WAY 21 DOMINION WAY RAINHAM ESSEX RM13 8HU UNITED KINGDOM
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

4L SYSTEMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	1,024	704
Cash at bank and in hand		217	3
		<hr/> 1,241	<hr/> 707
Creditors: amounts falling due within one year	5	(996)	(379)
		<hr/> 245	<hr/> 328
Net current assets			
Net assets		245	328
Capital and reserves		<hr/> <hr/>	<hr/> <hr/>
Called up share capital	6	10	10
Profit and loss account		235	318
		<hr/> 245	<hr/> 328
Shareholders' funds		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 2018 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.

Approved by the Board on 3 December 2018.

Ayanniyi AYANKOSO
Director

Company Registration No. 10092229

4L SYSTEMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

4L SYSTEMS LTD is a private company, limited by shares, registered in England and Wales, registration number 10092229. The registered office is 21 DOMINION WAY 21 DOMINION WAY, 21 DOMINION WAY, RAINHAM, ESSEX, RM13 8HU, 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 remained unchanged from the previous year, and also 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

2018	2017
£	£

Other debtors	1,024	704
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5 Creditors: amounts falling due within one year

2018	2017
£	£

Taxes and social security	746	79
Accruals	250	300
	996	379

6 Share capital

2018	2017
£	£

Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

