
4-SITE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

4-SITE LIMITED
REGISTERED NUMBER: 04138959

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	221,244	221,244
Current assets	113,847	155,015
Creditors: amounts falling due within one year	(556)	(32,106)
Net current assets	113,291	122,909
Total assets less current liabilities	334,535	344,153
Accruals and deferred income	(15,800)	(15,800)
Net assets excluding pension asset	318,735	328,353
Net assets	318,735	328,353
Capital and reserves	318,735	328,353

Notes

General information

The company is a private company limited by shares, registered in England and Wales (company registration number: 04138959). The address of the registered office is Inwood Court Stuart Road, Bredbury Park Industrial Estate, Bredbury, Stockport, Cheshire, SK6 2SR.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2022

Directors' responsibilities

The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

S D Stafford

Director

Date: 3 January 2023

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.