

4W ENVIRONMENTAL LIMITED

**Company Registration Number:
07186334 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

4W ENVIRONMENTAL LIMITED

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		8,800	6,688
Cash at bank and in hand:		31,370	8,092
Investments:		0	0
Total current assets:		<u>40,170</u>	<u>14,780</u>
Creditors: amounts falling due within one year:		<u>(16,448)</u>	<u>(4,523)</u>
Net current assets (liabilities):		<u>23,722</u>	<u>10,257</u>
Total assets less current liabilities:		23,722	10,257
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>23,722</u>	<u>10,257</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		23,622	10,157
Shareholders funds:		<u>23,722</u>	<u>10,257</u>

The notes form part of these financial statements

4W ENVIRONMENTAL LIMITED

Balance sheet statements

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

**This report was approved by the board of directors on 30 December 2022
and signed on behalf of the board by:**

Name: M J WOMACK
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

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

Turnover policy

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset over a period of three years.

Intangible fixed assets and amortisation policy

Goodwill is written off over 10 years

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

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

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