

**4K7 Group Ltd Filleted Accounts
Cover**

4K7 Group Ltd

Company No. 13149608

Unaudited Accounts

31 March 2023

4K7 Group Ltd Balance Sheet**Registrar****at 31 March 2023****Company No. 13149608**

	2023	2022
	£	£
Fixed assets	117,730	90,430
Current assets	31,568	1,368
Prepayments and accrued income	2,341	971
Creditors: Amounts falling due within one year	(118,691)	(84,460)
Net current liabilities	(84,782)	(82,121)
Total assets less current liabilities	32,948	8,309
Accruals and deferred income	(722)	(539)
	<u>32,226</u>	<u>7,770</u>
Capital and reserves	<u>32,226</u>	<u>7,770</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

4K7 Group Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 13149608

Its registered office is:

20 Hacombe Path

Newton Abbot

Devon

TQ12 4JB

Its trading address is:

Unit 3 Pomphlett Ind Estate

Broxton Drive

Plymouth

Devon

PL9 7BG

For the year ended 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 December 2023 and signed on its behalf by:

S. Nosworthy - Director

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.