

FORMATIONS 4 U LTD

**Company Registration Number:
07274618 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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FORMATIONS 4 U LTD**Balance sheet**

As at 31 March 2021

	<i>Notes</i>	2021	2020
		£	£
Current assets			
Debtors:		75,158	58,330
Cash at bank and in hand:		4,004	2,396
Total current assets:		<u>79,162</u>	<u>60,726</u>
Creditors: amounts falling due within one year:		(12,918)	(8,839)
Net current assets (liabilities):		<u>66,244</u>	<u>51,887</u>
Total assets less current liabilities:		66,244	51,887
Creditors: amounts falling due after more than one year:		(13,542)	0
Total net assets (liabilities):		<u>52,702</u>	<u>51,887</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		51,702	50,887
Shareholders funds:		<u>52,702</u>	<u>51,887</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2021 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 31 December 2021
and signed on behalf of the board by:**

Name: J Quy

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 2021

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1