Registration number: 04355607

4 Site Electrical Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

BBK Accountants BMM Limited
Chartered Certified Accountants
4A Roman Road
London
E6 3RX

4 Site Electrical Limited

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4 Site Electrical Limited

Company Information

Director	Mr Anthony Rice
Company secretary	Mrs Michelle Rice
Registered office	4A Roman Road London E6 3RX
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

4 Site Electrical Limited

(Registration number: 04355607)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	232	309
Current assets	25,213	57,154
Creditors: Amounts falling due within one year	(23,251)	(27,156)
Net current assets	1,962	29,998
Total assets less current liabilities	2,194	30,307
Accruals and deferred income	(1,000)	(1,600)
	1,194	28,707
Capital and reserves	1,194	28,707

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
4A Roman Road
London
E6 3RX
United Kingdom

These financial statements were authorised for issue by the director on 13 June 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2023 - 2).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

4 Site Electrical Limited

(Registration number: 04355607)
Balance Sheet as at 31 March 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 13 June 2024

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Mr Anthony Rice

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.