Registered number: 04355607

4 SITE ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

4 Site Electrical Limited
Balance Sheet
As At 31 March 2025

Registered number: 04355607

	2025	2024
	£	£
Fixed assets	174	232
Current assets	24,134	26,048
Creditors: Amounts Falling Due Within One Year	(11,689)	(11,228)
NET CURRENT ASSETS	12,445	14,820
TOTAL ASSETS LESS CURRENT LIABILITIES	12,619	15,052
Creditors: Amounts Falling Due After More Than One Year	(11,073)	(12,857)
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	546	1,195
CAPITAL AND RESERVES	546	1,195

Notes

1. **General Information**

4 Site Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04355607 . The registered office is C/O B B K Accountants Ltd, 4a Roman Road Eastham, London, E6 3RX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Anthony Rice

Director
11/07/2025

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.