

4T1 LIMITED

Registered Number
10164310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2024

4T1 LIMITED

Company Information for the year from 1 June 2023 to 31 May 2024

Directors

COTTEN DAILEY, Shannon

THOMPSON, Stephen

Registered Address

14 Greenholm Road

London

SE9 1UH

Registered Number

10164310 (England and Wales)

4T1 LIMITED

Balance Sheet as at 31 May 2024

	2024 £	2023 £
Assets		
Fixed Assets	4,149	9,607
Current Assets	167,064	111,203
Prepayments and accrued income	1,797	1,597
	<u>173,010</u>	<u>122,407</u>
Capital, Reserves and Liabilities		
Capital and reserves	56,401	37,702
Provisions for liabilities	49,873	35,373
Creditors amounts falling due within one year	64,536	47,132
Accruals and deferred income	2,200	2,200
	<u>173,010</u>	<u>122,407</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 12 July 2024, and are signed on its behalf by:

COTTEN DAILEY, Shannon

Director

Registered Company No. 10164310

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.