

**FOURMITECH LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants

476 St Albans Road
Watford
WD24 6QU

Fourmitech Ltd.
Balance Sheet
As at 31 March 2022

Registered number: 03127005

| | 2022 | 2021 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | - | 152 |
| Current assets | 7,272 | 6,174 |
| Creditors: Amounts Falling Due Within One Year | - | 402 |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 7,272 | 6,576 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 7,272 | 6,728 |
| | <hr/> | <hr/> |
| Accruals and deferred income | - | (462) |
| | <hr/> | <hr/> |
| NET ASSETS | 7,272 | 6,266 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 7,272 | 6,266 |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2022 | 2021 |
|-----------------------------------|-------------|-------------|
| Office and administration | 1 | 1 |
| Sales, marketing and distribution | 1 | - |
| Manufacturing | 1 | - |
| | <hr/> | <hr/> |
| | 3 | 1 |
| | <hr/> | <hr/> |

2. General Information

Fourmitech Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 03127005 . The registered office is 7a High Street, Barnet, EN5 5UE.

Fourmitech Ltd.
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

Mr Naresh Malaviya

Director

31/10/2022

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.