

# **4TH MILLENNIUM SYSTEMS LIMITED**

**Company Registration Number:  
03236099 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **4TH MILLENNIUM SYSTEMS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **4TH MILLENNIUM SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

**Registered office:**

56  
Helena Road  
Norwich  
Norfolk  
NR2 3BZ

**Company Registration Number:**

03236099 (England and Wales)

# 4TH MILLENNIUM SYSTEMS LIMITED

## Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	31,270	39,365
Cost of Materials	( 7,269 )	( 8,423 )
Staff Costs	( 20,350 )	( 20,595 )
Depreciation and Writeoffs	( 709 )	( 1,000 )
Other charges	( 3,670 )	( 3,351 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 728 )	5,996

# 4TH MILLENNIUM SYSTEMS LIMITED

## Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>1,635</b>	2,344
Current assets:	<b>19,246</b>	30,717
Prepayments and accrued income:	<b>842</b>	
Creditors: amounts falling due within one year:	<b>( 26,310 )</b>	( 36,921 )
<b>Net current assets (liabilities):</b>	<b>( 6,222 )</b>	( 6,204 )
Total assets less current liabilities:	<b>( 4,587 )</b>	( 3,860 )
<b>Total net assets (liabilities):</b>	<b>( 4,587 )</b>	( 3,860 )
<b>Capital and reserves:</b>	<b>( 4,587 )</b>	( 3,860 )

# **4TH MILLENNIUM SYSTEMS LIMITED**

## **Balance sheet continued**

For the year ending 31 July 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.

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

**This report was approved by the board of directors on 28 April 2022**

**And Signed On Behalf Of The Board By:**

Name: James Wright

Status: Director

The notes form part of these financial statements

# **4TH MILLENNIUM SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Employee Information**

Average number of employees: 1

# **4TH MILLENNIUM SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Off balance sheet disclosure**

No



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.