### **Unaudited Financial Statements**

### for the Year Ended 31 December 2016

<u>for</u>

**Four By Two Limited** 

## Contents of the Financial Statements for the Year Ended 31 December 2016

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	4

**DIRECTOR:** S Baron Cohen

REGISTERED OFFICE: Clay Barn

Ipsley Court Berrington Close Redditch Worcestershire B98 0TD

**REGISTERED NUMBER:** 04427884 (England and Wales)

ACCOUNTANTS: Clay & Associates Ltd

Clay Barn Ipsley Court Berrington Close Redditch Worcestershire B98 OTD

# Abridged Statement of Financial Position 31 December 2016

		2016	2015
	Notes	£	£
CURRENT ASSETS			
Debtors		312,228	312,228
CREDITORS			
Amounts falling due within one year		107,983_	<u> 107,983</u>
NET CURRENT ASSETS		204,245	204,245
TOTAL ASSETS LESS CURRENT LIABILITIES		204,245	204,245
CAPITAL AND RESERVES			
Called up share capital	3	1	1
·	3	<b>-</b>	204.244
Retained earnings		204,244	204,244
SHAREHOLDERS' FUNDS		<u>204,245</u>	<u>204,245</u>

The notes form part of these financial statements

Page 2 continued...

### Abridged Statement of Financial Position - continued 31 December 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) Inancial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 September 2017 and were signed by:

S Baron Cohen - Director

### Notes to the Financial Statements for the Year Ended 31 December 2016

#### 1. STATUTORY INFORMATION

Four By Two Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:							
Number:	Class:	Nominal	2016	2015			
		value:	£	£			
1	Ordinary	£1	1	1			

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.