

FOUR BY TWO LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

FOUR BY TWO LIMITED

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FOUR BY TWO LIMITED
REGISTERED NUMBER:04427884

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

| | Note | 2022 £ | 2021 £ |
|--|-------------|-------------------------|------------------|
| Current assets | | | |
| Debtors: amounts falling due within one year | 3 | 312,228 | 312,228 |
| Current liabilities | | | |
| Creditors: amounts falling due within one year | 4 | (107,983) | (107,983) |
| Net assets | | <u>204,245</u> | <u>204,245</u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | 204,244 | 204,244 |
| | | <u>204,245</u> | <u>204,245</u> |

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 September 2023.

S Baron Cohen
Director

The notes on page 2 form part of these financial statements.

FOUR BY TWO LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. General information

Four By Two Limited is a private limited liability company incorporated in England and Wales with its trading and registered office at 5 Elstree Gate, Elstree Way, Borehamwood, Hertfordshire, WD6 1JD.

The Company remained dormant throughout the current and preceding year.

The Company's presentational and functional currency is £ Sterling.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Debtors

Short term debtors are measured at the transaction price, less any impairment.

2.3 Creditors

Short term creditors are measured at the transaction price.

3. Debtors

| | 2022 £ | 2021 £ |
|---------------|----------------|----------------|
| Other debtors | <u>312,228</u> | <u>312,228</u> |

4. Creditors: Amounts falling due within one year

| | 2022 £ | 2021 £ |
|-----------------|----------------|----------------|
| Other creditors | <u>107,983</u> | <u>107,983</u> |

5. Share capital

| | 2022 £ | 2021 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1 ordinary share of £1.00 | <u>1</u> | <u>1</u> |

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.