Registered number: 06246710

## THE BEST 4 UK LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

# The Best 4 UK Ltd Financial Statements For The Year Ended 30 April 2021

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## The Best 4 UK Ltd Balance Sheet As at 30 April 2021

Registered number: 06246710

	2021	2020
	£	£
Fixed assets	68,972	7,564
Current assets	265,044	174,473
Creditors: Amounts Falling Due Within One Year	(217,741)	(61,299)
NET CURRENT ASSETS	47,303	113,174
TOTAL ASSETS LESS CURRENT LIABILITIES	116,275	120,738
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(2,232)	(3,792)
NET ASSETS	64,043	116,946
CAPITAL AND RESERVES	64,043	116,946

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

### 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

### 3. General Information

The Best 4 UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06246710. The registered office is The Jubilee Centre Unit K, 10-12 Lombard Road, London, SW19 3TZ.

## The Best 4 UK Ltd Balance Sheet (continued) As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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	bcha	lf of th	e board	

Mr Liviu Leuca

Director **03/12/2021** 

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