

# 4Soap Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Norrie Gibson & Co.Limited  
Chartered Accountants  
Grosvenor House  
100-102 Beverley Road  
Hull  
East Yorkshire  
HU3 1YA

# 4Soap Limited

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## **4Soap Limited**

### **Company Information**

<b>Director</b>	Mr. S.L. Jones
<b>Registered office</b>	Grosvenor House 100-102 Beverley Road Hull East Yorkshire HU3 1YA
<b>Accountants</b>	Norrie Gibson & Co.Limited Chartered Accountants Grosvenor House 100-102 Beverley Road Hull East Yorkshire HU3 1YA

## 4Soap Limited

(Registration number: 10180826)  
Balance Sheet as at 31 May 2021

	Note	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the financial year ending 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 17 January 2022

.....  
Mr. S.L. Jones  
Director

## **4Soap Limited**

### **Notes to the Unaudited Financial Statements for the Year Ended 31 May 2021**

#### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Grosvenor House  
100-102 Beverley Road  
Hull  
East Yorkshire  
HU3 1YA  
United Kingdom

These financial statements were authorised for issue by the director on 17 January 2022.

#### **2 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **3 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

#### **4 Parent and ultimate parent undertaking**

The ultimate controlling party is Mr.S.L.Jones.

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.