

Company Registration Number 10288524 (England and Wales)

S4 APPLICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

S4 APPLICATIONS LIMITED**BALANCE SHEET***AS AT 31 MARCH 2020*

	2020		2019	
	£	£	£	£
Fixed assets		5,514		2,814
Current assets	446,089		100,102	
Prepayments and accrued income	755		676	
Creditors: amounts falling due within one year	(280,823)		(68,079)	
Net current assets		166,021		32,699
Total assets less current liabilities		171,535		35,513
Net assets		171,535		35,513
Capital and reserves		171,535		35,513

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the Year was as follows:

	2020	2019
	Number	Number
Employees	2	2

S4 APPLICATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

S4 Applications Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

For the Year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 July 2020

M Ludlam

Director

Company Registration Number 10288524

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.